

FILED BY JE D.C.

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

05 OCT 26 AM 10:16

THOMAS M. GOULD
CLERK, U.S. DISTRICT COURT
W.D. OF TENNESSEE

UNITED STATES OF AMERICA,

Plaintiff,

v.

STATE OF TENNESSEE, et al.,

Defendants.

PEOPLE FIRST OF TENNESSEE,
PARENT-GUARDIAN ASSOCIATION OF
ARLINGTON DEVELOPMENTAL CENTER,

Intervenors.

No. 92-2062-D/A

ORDER

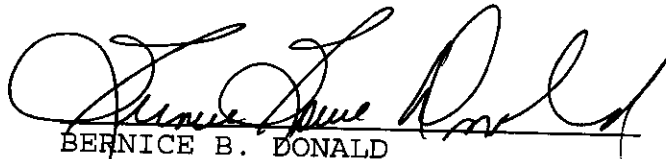
On October, 10, 2005, the Monitor, Dr. Nancy K. Ray, submitted an invoice for fees and expenses incurred in August 2005. According to this invoice, the Monitor incurred fees and expenses of \$101,930.85 in August 2005. This invoice is attached hereto as Appendix 1.

Whereas the Court has not received any comments or objections from Defendants, Defendant State of Tennessee is hereby ORDERED to pay the amount set out in this invoice into the registry of the Court. All funds received by the Clerk of Court are directed to be deposited into an interest-bearing account and shall be used to reimburse the Monitor for her expenses and fees up to and including the total sum of the money deposited by Defendant State of

2051

Tennessee. Any money not spent by the Monitor shall be credited to Defendants.

IT IS SO ORDERED THIS 25 DAY OF October, 2005.



BERNICE B. DONALD
UNITED STATES DISTRICT JUDGE

NANCY K. RAY, Ed.D.
Monitor for the Remedial Order

NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

October 10, 2005

Honorable Bernice Donald
U.S. District Court
Federal Building
167 North Main Street, Suite 951, 9th Floor
Memphis, TN 38103

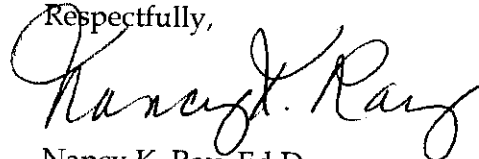
Dear Judge Donald;

Enclosed please find the Monitor's invoice for August 2005. The Remedial Order requires that the Monitor submit original invoices to the Court, with a copy to Defendants and provide Defendants fifteen days after receipt to submit any comment to the Court.

I have simultaneously sent this invoice (FedEx 2 day) to Dianne Dycus of the Attorney General's Office.

If you have any questions regarding this invoice, I will be happy to respond.

Respectfully,



Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
United States v. State of Tennessee et. al.
(Arlington Developmental Center)

Enclosure

cc: D. Dycus

NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

UNITED STATES OF AMERICA,
Plaintiff,

v.

STATE OF TENNESSEE, ET AL.,
Defendants.

NO. 92-2062 M1 / A

INVOICE FOR AUGUST 2005

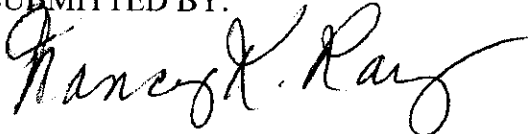
Dr. Nancy K. Ray hereby represents to the Court that the following monies are payable to her for her duties as the Monitor during the month of August 2005.

Payable to
NKR & Associates, Inc.

AMOUNT OF REIMBURSEMENT REQUESTED

\$101,930.85

SUBMITTED BY:



Nancy K. Ray, Ed.D.
President

Date: October 10, 2005

NANCY K. RAY, Ed.D.
Monitor for the Remedial Order

NKR & Associates, Inc.
 318 Delaware Avenue
 Delmar, NY 12054
 Phone (518) 478-0982 Fax (518) 478-0986

October 10, 2005

INVOICE FOR THE MONTH OF AUGUST 2005

PROFESSIONAL STAFF HOURS

Ray, N. 217 hours @ \$125	27,125.00
Bulgaro, P. 6 hours @ \$150	900.00
Coleman, V. 173 hours @ \$70	12,110.00
Truesdale, L. 104 hours @ \$50	5,200.00

SUPPORT STAFF HOURS

Dowd, C. 176 hours @ \$50	8,800.00
Farstad, E. 152 hours @ \$40	6,080.00
Morris, K. 173.50 hours @ \$50	8,675.00
Williams, S. 68.50 hours @ \$40	2,740.00

STAFF TRAVEL

Ray (8/8-11/05)	1,487.32
Ray (8/22-25/05)	1,132.76
Coleman (August 2005)	631.13
Truesdale (8/22-25/05)	1,138.35
Farstad (8/22-25/05)	880.24
Morris (8/8-11/05)	1,258.24
Morris (8/23-26/05)	890.24
Williams (8/8-11/05)	921.60
Williams (8/23-26/05)	1,000.33

CONSULTANT HOURS

Hargrove (8/22-25/05)	5,200.00
Langkau (8/07/05)	1,250.00
Langkau (8/20-31/05)	6,400.00
Maxon (8/8-17/05)	2,887.50

CONSULTANT TRAVEL

Hargrove (8/22-25/05)	901.14
Langkau (8/22-25/05)	916.00
Maxon (8/8-11/05)	1,294.00

PHONE

Verizon Wireless and AT&T	571.90
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POSTAGE

Fed Ex and US Postal Service	1,066.49
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PRINTING

Mailboxes and Inhouse Printing	361.94
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MISCELLANEOUS

Camelot Office Supplies	111.67
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Total	\$101,930.85
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Nancy K. Ray
Court Monitor for the Remedial Order
Court Log
August 2005

Aug 1	Mon	8.00	Phone call from Tricia Kramer, guardian for Rose R., regarding respite stay; Phone call from Leon Owens regarding ADC campus consolidation and class member DJ and ML and TK; Phone call from Stephen Norris regarding the agenda for the Parties meeting on 8/9/05; Phone call from Rose Smith regarding nursing services for her son TS; Phone call from Caroline Jones regarding the closure of the Mark Twain 5 cottage on the ADC campus; Brief meeting with Pat Bulgaro related to update fiscal review of community services; Review of memos related to clinical and quality assurance activities on the ADC campus; TN mail (extensive) and e-mail.
Aug 2	Tue	8.00	Phone call to Anna Denton regarding her son John E.; Phone call from Peggy Davis regarding her sister BS changing providers; Phone with Steve Norris regarding waiver services and upcoming Parties meeting, phone call from J. Bratcher of St. Johns regarding recent psychiatric hospitalization of class member TW and nursing services for RB and LC; Correspondence to S. Norris regarding clothing establishment funds; Final revision to Satisfaction Survey Reports (ADC and Community); TN mail and e-mail
Aug 3	Wed	8.00	Write ups for ADC 2005 Person-Centered Reviews for ML and RH; Pre-review documents for ADC 2005 Person-Centered Reviews for RS, WM, and TW; Phone calls from several parents (C. Jones, Mrs. Hart, C. Cowans) and State officials regarding announced closure of Mark Twain 5 on the ADC Campus
Aug 4	Thu	8.00	Pre-review documents for ADC 2005 Person-Centered Reviews for TO; Phone call to Mr. Cooper regarding closure of Mark Twain 5;
Aug 5	Fri	8.00	Pre-review documents for ADC 2005 Person-Centered Reviews for JC; Phone call Mrs. Edmiston regarding services for her daughter DE; Transmittal letter for Madison Haywood Review; Staff meeting to review activities and schedule for upcoming ADC reviews; TN mail and e-mail
Aug 6	Sat	4.00	Review data summary for 2005 Community Status Review for Parties Meeting
Aug 7	Sun	4.00	Review provisions of various Settlement Agreements as submitted by the different Parties
Aug 8	Mon	8.00	(Travel from Albany to Memphis) ADC Person-Centered Review for RS; Meeting with S. Norris and L. Owens regarding consolidation plans for ADC Campus; TN e-mail
Aug 9	Tue	8.00	Meeting of the Parties; Write up of RS review; Site visit to ADC (evening); Meeting with Steve Norris regarding Settlement Agreement, Waiver Issues; and ICF-MR status and oversight; TN e-mail
Aug 10	Wed	8.00	ADC Person-Centered Reviews: Finish ML, TO, SMC Staff meeting in Memphis; TN e-mail
Aug 11	Thu	8.00	Write up ADC reviews for TO; Summary of 2005 CSR (Travel Memphis to Albany)
Aug 12	Fri	8.00	Review of comments on MHDS 2005 CSR and addressed needed revisions; Review of TN mail
Aug 13	Sat	4.00	Write up for ADC reviews for ML and RS
Aug 14	Sun	4.00	Write up for ADC reviews for WM and SMC
Aug 15	Mon	8.00	Conference call extended with consultants in preparation for ADC Review; Correspondence to L. Owens to clarify ADC requirements for various aspects of active treatment services; Continued correspondence with State officials over problems with service denials; Phone call from Mrs. Johnson, guardian for MA, regarding her concern about broken furniture in MA's home, TN mail and e-mail

Aug 16	Tue	8.00	Phone call with P. Landers regarding WTFS' plans to expand services; Phone call from P. Davis guardian for BS regarding her concern that Spectrum had not paid her sister's staff persons; Phone call from J. Derryberry regarding Settlement Agreement discussions; ADC pre-review record review for Gary B; ADC PRRT final documentation for SMC; Phone call from Alan Bullard related to guardian complaints; Phone call with L. Truesdale to discuss scheduling and other issues related to community transitions; TN mail and e-mail
Aug 17	Wed	8.00	Phone call with J. Holman (BIOS) related to complaint of guardians and one consumer (GJ); Phone call with Eddie Miller (BIOS) regarding corporate office commitment to improve services in TN; ADC pre-review of documents for VT, LY, and MK, phone call with S. Norris on various matters (extended); TN mail and e-mail
Aug 18	Thu	8.00	Visit to residential provider Liberty in Amsterdam NY that is interested in expanding services to class members in TN; Work on draft 2005 CSR report; TN mail and e-mail
Aug 19	Fri	8.00	Work on draft 2005 CSR report; Review and comments on draft State policy pertinent to DC discharges; TN e-mail.
Aug 20	Sat	4.00	Comments to State officials related to nursing services and State's position
Aug 21	Sun	4.00	Comments to State officials related to recommendations to reduce medical personnel at ADC
Aug 22	Mon	8.00	(Travel to Memphis) Audit of ADC (person-centered review for GB); Phone call from M. Brewer regarding a serious injury to her daughter MB at ADC; TN e-mail
Aug 23	Tue	8.00	Audit of ADC (person-centered review for LY and MK); Phone call to Ms. Tompkins regarding DMRS subsidy for residential costs for her daughter SW; Attended ISP meeting and met with guardian of MB regarding her complaint; TN e-mail
Aug 24	Wed	8.00	Attend State Task Force on Long Term Service Plan for West TN; Meeting with Candi McMorran to discuss changes in the Regional Office Transition Process; Phone call/discussion with P. Landers regarding prospective transition of EF; TN e-mail
Aug 25	Thu	8.00	(Travel to Albany); Documentation (initial) of ADC Audit findings; Further review of State's draft plan for services development in West TN
Aug 26	Fri	8.00	Phone call with S. Norris (extended) regarding service needs for individuals now at ADC; Phone call from P. Pope regarding AH an individual with severe mental retardation who has been a resident at WMHI and is now a patient in the ICU at LeBonheur regarding ADC availability; Correspondence with J. Bratcher at SJCS regarding SW and her financial situation; Draft transmittal letters for Judge Donald, the Parties, Parents and others regarding CSR 2005 Report; TN mail and e-mail
Aug 27	Sat	4.00	Documentation of ADC review findings (MK)
Aug 28	Sun	5.00	Review and comments on DMRS policy related to potential discharge of individuals at State developmental centers who have been determined to be appropriate for community placement; Re-draft of State Long Term Plan for Services
Aug 29	Mon	8.00	Phone call from Dr. Choudri regarding DS and EF medical concerns; Phone call from Carolyn Cowans (PGA) regarding families concerns over the closure of the Mark Twain 5 unit; Phone call from P. Pope at Omni Vision requesting the admission of AH to Arlington DC; Call to C. McMorran at Regional Office regarding AH; Review of TN Mail and E-Mail
Aug 30	Tue	8.00	Correspondence with Parties regarding AH's possible application to ADC; Transmittal letters for 2005 Community Status Report for Judge Donald, Parties, Parents, and others; Final revisions/review of Community Status Report
Aug 31	Wed	8.00	Continue re-draft of the State Long-term plan for services; Documentation of ADC findings for GB; Phone call from S. Norris regarding ADC admission for AH
Total		217.00	@ \$125 = \$27,125.00

Patrick J. Bulgaro
August 2005
Tennessee Court Hours

Aug 01	2.00	Meeting with Dr. Ray to discuss methodology for updating report on the financing of community living homes in Tennessee.
Aug 02		
Aug 03		
Aug 04		
Aug 05		
Aug 06		
Aug 07		
Aug 08		
Aug 09		
Aug 10		
Aug 11		
Aug 12		
Aug 13		
Aug 14		
Aug 15		
Aug 16		
Aug 17		
Aug 18		
Aug 19	4.00	Analysis of the following documents: Final Draft Report of Survey Findings Arlington Developmental Center; Arlinton monthly report; Monitor's Review of Service Denials for Class Members; Report on State's Commitments to Quality Improvements at ADC; and decision by US Court of Appeals, Sixth Circuit decision.
Aug 20		
Aug 21		
Aug 22		
Aug 23		
Aug 24		
Aug 25		
Aug 26		
Aug 27		
Aug 28		
Aug 29		
Aug 30		
Aug 31		
Total	6.00	@ \$150 = \$900.00

~~Vickie W. Coleman~~*Senior Associate**August 2005**Tennessee Court Hours*

Aug 1	8.00	Telephone conference with Dr. Ray to update on various issues. Worked on PRRT of John T. (ADC/DB3) and submitted to Dr. Ray. Email to Julie Bratcher (St. John's) regarding Tony W. Read information on Tony W. and recent incident. Telephone contact with Shirley Jones, ADC to discuss upcoming ADC reviews. Edited interview of Shirley Jones and submitted. Read email
Aug 2	5.00	Reviewed Jeff Spence interview report and telephone contact with ADC management, Shirley Jonesx2 and Jeff Spence to follow-up on issues for Dr. Ray. Reviewed in detail report of ADC June improvement report and report of assessment of ADC's physical plant. Read email.
Aug 3	8.00	Telephone conference with Dr. Ray to discuss ADC reviews and issues of Remedial Order case. Contacted Tony W. (St. John) home to schedule visit to follow-up on incident. Reviewed and edited Madison Haywood report and submitted to Office. Began reviewing records for upcoming ADC visits.
Aug 4	8.00	Traveled to Memphis to conduct on-site follow-up to incident involving Tony W. (St. John's). Telephone conference with Dr. Ray to give verbal report of visit. Reviewed Dr. Ray's comments on my ADC PRRT and on her completed PRRT. Read email.
Aug 5	8.00	Participated via telephone in Monitor's staff meeting to discuss upcoming ADC reviews, transitions, completion of other projects. Typed up findings from visit with Tony W. (St. John's) and submitted to Dr. Ray. Attempted contact with BIOS to discuss Granville C. transition. Continue to review documents in preparation for upcoming ADC visits. Read email.
Aug 6	0.00	
Aug 7	0.00	
Aug 8	8.00	Prepared for reviews at ADC. Traveled to ADC to meet Dr. Ray and other reviews to began annual ADC reviews...Conducted person centered of Linda T. (Maple 4). Telephone conference with Dr. Ray to discuss activities of the day and upcoming Parties Meeting.
Aug 9	8.00	Traveled to ADC to conduct person centered reviews of Randal C. (Spruce 1) and Emmett M. (Maple 1). Also conducted mealtime and day services observations. Cleaned up review tools. Read email. elaned ilecMemphis to conduct on-site follow-up to incident involving Tony W. (St. John's). Telephone conference with Dr. Ray to give verbal report of visit. Reviewed Dr. Ray's comments on my ADC PRRT and on her completed PRRT. Read email.
Aug 10	8.00	Traveled to ADC to conduct person centered reviews of Harvey W. (DC3) and Mary B. (Spruce 4). Also conducted mealtime and worksite observations. Also, traveled to Memphis to meet Dr. Ray and review teams to discuss activities of the week/preliminary findings from reviews. Read email.
Aug 11	8.00	Traveled to ADC to conduct person centered review of Judy K. (MT5). Met with Shirley Jones, CMU Director to obtain documents requested. Read email.
Aug 12	8.00	Telephone conference extended with Dr. Ray to discuss the ADC reviews and upcoming schedule/assignments for all reviewers. Reviewed documents obtained on John T. (DB3) and revised his PRRT to reflect information from document review. Telephone conference again with Dr. Ray to discuss in detail the MHDS 2005 CSR report based on their response to draft report and reviewed their comments. Began typing PRRT on Judy K. (MT5). Read email.
Aug 13	0.00	
Aug 14	0.00	
Aug 15	8.00	Completed PRRT on Judy K. (ADC/MT5). Telephone conference w/ Dr. Ray to discuss at risk class & outstanding items for upcoming ADC reviews. Reviewed documents for ADC Clinical Therapy Peer Reviews & other documents in preparation for conference calls with all ADC reviewers. Participated in teleconference with Dr. Ray, consultants & other staff persons to discuss ADC reviews/protocols. Began typing PRRT on Randall C. ADC/Spruce 1. Read email

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Aug 16	8.00	Telephone contact with representative from WMHI to discuss individuals with MR at the facility. Telephone conference with Dr. Ray to discuss call with WMHI representative and ADC tools. Reviewed revised MHDS 2005 CSR report. Completed PRRT on Randall C. (ADC/SP1). Began typing PRRT on Emmett M. (Maple 1). Read email.
Aug 17	8.00	Completed PRRT on Emmet M. (Maple 1) & completed PRRT on Linda T. (Maple 4). Reviewed PRRT completed by Dr. Ray. Reviewed documents for upcoming ADC visits. Read email.
Aug 18	8.00	Submitted ADC PRRTs on Emmett M. and Linda T. Typed PRRT on Harvey W. (DC3) and on Mary B. (Spruce 4). Telephone contact with Mary Hamlett, Director of Resource & Human Development to discuss schedule for meeting w/ Dr. Ray & current services in TN. Read email.
Aug 19	0.00	OFF WORK
Aug 20	0.00	
Aug 21	0.00	
Aug 22	8.00	Reviewed ISP amendment on Ken L. Re-reviewed Carol W. (Spruce 3) information. Traveled to ADC to conduct person-centered review of Carol W. (Spruce 3). Read email.
Aug 23	8.00	Traveled to ADC to conduct person centered reviews of Nicole C. (DC1) and Amy Bell (DC2). Re-reviewed documents on Dennis and Murry.
Aug 24	8.00	Traveled to ADC to conduct person centered reviews of Dennis D. (DB2) and Murry M (DB4). Traveled to Memphis to meet with Dr. Ray and the review teams to discuss findings from ADC visits. Read email.
Aug 25	8.00	Traveled to Jackson to attend West TN DMRS Providers' Meeting. Cleaned up review tools. Read email.
Aug 26	8.00	Worked on PRRT of Carol W. (Spruce 3). Telephone conference with Dr. Ray to discuss Provider's Meeting and ADC reviews and write-ups. Telephone call to Ms. Carolyn Cowans, to follow-up issues for Dr. Ray and submitted information to Dr. Ray in writing. Read email.
Aug 27	0.00	
Aug 28	0.00	
Aug 29	8.00	Worked on PRRT of Nicole C. (DC1). Began working on Amy B. (DC2) PRRT. Reviewed Mark K's PRRT completed by Dr. Ray. Read email.
Aug 30	8.00	Completed PRRT on Amy B. (DC2) and submitted to office. Began working on Murry M. (DB4). Read email.
Aug 31	8.00	Traveled to ADC to attend two meetings facilitated by Steve N. DMRS Commissioner to discuss the future of ADC with the parents. Telephone conference with Dr. Ray to discuss the meetings. Follow-up completed on issues from last week reviews. Read email.
Total	173.00	@ \$70.00 = \$12,110.00

Lynn M. Truesdale
Research Associate
August 2005

Tennessee Court Hours

August 1	0.00	Off
August 2	0.00	Off
August 3	0.00	Off
August 4	0.00	Off
August 5	0.00	Off
August 6	0.00	Saturday
August 7	0.00	Sunday
August 8	0.00	Off
August 9	0.00	Off
August 10	0.00	Off
August 11	0.00	Off
August 12	0.00	Off
August 13	0.00	Saturday
August 14	0.00	Sunday
August 15	8.00	Reviewed TN e-mails from 8/1/05-present; Updated transition database from e-mail information reviewed; Downloaded several attachments/office files onto laptop; Reviewed information for ADC Review conference call; Participated in ADC Review conference call with N. Ray, V. Coleman, etc.
August 16	8.00	Reviewed numerous Community Abuse and Neglect Investigation Reports (0502088, 0502095-0502098, 0506203-0507265); Sent e-mails to N. Ray regarding concerns for SP (BIOS)
August 17	8.00	Entered reviewed Investigation Reports into Abuse and Neglect data base; Reviewed numerous Community Abuse and Neglect Investigation Reports (0503100-0504140) and sent e-mail to N. Ray regarding concerns for DW (lived at home)
August 18	8.00	Reviewed numerous Community Abuse and Neglect Investigation Reports (0504140-0504145, 0505198) and entered the reviewed reports data into the Abuse and Neglect data base (0503100-0504145)
August 19	8.00	Downloaded and printed several Performance Review Rating Tools received from NKR and VVC in preparation for ADC Review; Prepared directions for airport and other travel documents; Reviewed ISP's(GB, MK, RH, HW, RS, EM, AB, EC, SM) and took notes in preparation for the ADC Review; Reviewed Community Report Cards and Transition information to develop a list of needed visits and sent e-mail to N. Ray
August 20	0.00	Saturday
August 21	0.00	Sunday

August 22	8.00	Traveled from CT to Memphis; Reviewed notes and documents in preparation for the ADC reviews (TO, RC, KY, MB, CB, MM); Conducted the ADC Environmental Review on Daniel Boone 2 and Daniel Boone 3 (class members GB, MK); Ensured notes were completed from review
August 23	8.00	Conducted the ADC Environmental Review on several units/several class members (Davy Crocket 2 and 3, and Maple 3/ RH, HW, AB, EC, SM); Ensured all tools/comments were complete; Completed log book/incident review on Maple 3
August 24	8.00	Conducted the ADC Environmental Review on several units/several class members (Spruce 1 and Spruce 4, and Willow/ TO,RC, KY,MB,CB,MM); Ensured all tools/comments were complete; Conducted log book/incident reviews for Daniel Boone 3
August 25	8.00	Traveled from Memphis to CT; Reviewed and organized Environmental Review Tool notes and wrote notes by Performance Review Tool areas for Willow (CB) and Davy Crocket 2 (AB) review findings; Discussed TN work with N. Ray
August 26	8.00	Reviewed TN e-mail from 8/22-presentReviewed flight options for September TN travel and phone calls with C. Dowd regarding travel and other administrative issues; E-mailed K. Morris Abuse and Neglect data base to download onto office share drive; Downloaded ADC Performance Review Rating Tools to thumb drive along with other needed files; Downloaded travel confirmations for September travel; Prepared expense voucher to submit; Reviewed notes and typed ADC Review findings into PRRT for ECo and SMC and submitted to office and P. Hargrove; Updated Court Hours Log; Reviewed Spruce 1 findings and started typing tool/findings
August 27	0.00	Saturday
August 28	0.00	Sunday
August 29	8.00	Reviewed, organized, and typed findings into Performance Review Rating Tool for several class members/home units (TO, RC, KY, MB, CB/Spruce 1, Spruce 4, Willow) and submitted to E. Farstad for her findings; Reviewed TN mail
August 30	8.00	Attempted to log onto TN share drive from laptop-phone call with C. Dowd regarding laptop; Reviewed, organized review findings and typed findings into Performance Review Rating Tool for several home units and class members (MK RH, HW, AB, MM) and submitted tools to E. Farstad for her findings
August 31	8.00	Reviewed TN e-mail; Downloaded, printed, and reviewed DC's community transition plan; Sent e-mail to T. Watkins with a few additional question regarding DC's move and requested pre-move home inspection; Sent e-mail to N. Ray updating on DC's move; Downloaded and reviewed several ADC PRRT's with E. Farstad's additional comments and made a few revisions (MB, CB, RC, MM, TO, and KY); Completed PRRT with reviewer 2 comments for GB (DB2) and sent to E. Farstad for her comments; Entered Investigation Report data into data base (0502088, 0502095-0502098)
Total	104.00	@\$50.00 = \$5200.00

Colleen M Dowd
Office Administrator
August 2005
Tennessee Court Hours

Aug 1	8.00	TN email; Faxed address and employment changes for Lynn Truesdale to ADP (payroll); Mailed copy of Parties correspondence re: Service Denials to Judge Donald; Formatted four memos from D. Langkau and V. Coleman (Interviews w/ Norma Lester, Shirley Johnson-Jones, Jeff Spence, and Olga Ramos); Payroll; Paid bills;
Aug 2	8.00	TN email; Typed up notes for P. Bulgaro re: Follow-up Review of Financing Report; Continued finalization of four above memos; Entered/paid bills; Staff timesheets; Continued preparation of July Court Invoice; Made Monitor's revisions/formatted Madison Haywood CSR report; Copied ADC compliance report, ADC Physical Plant Report, and Service Denial Letter for P. Bulgaro;
Aug 3	8.00	TN email; Proofed MHDS CSR report; Finalized ADC Survey Results report and Parties and Family/Guardian transmittals; Made meeting arrangements for the Monitor and Pat Bulgaro to meet with Steve Norris and others; Made meeting arrangements for the Monitor to meet with Mike Decker of Liberty (perspective Provider);
Aug 4	8.00	TN email; Made Monitor's revisions to MHDS CSR report; Continued finalizing Community Survey And ADC Survey reports; Met with D Langkau (consultant) re: formatting issues, software compatibility w/ computers, and invoice process; Fed Ex'd ADC and Community Survey to Parties;
Aug 5	8.00	TN email; Paid bills; Staff Meeting; Researched flights on other airline to find best rates for upcoming ADC review; Setup air profiles for staff and consultants on Continental airlines; Made air travel arrangements for the Monitor, Erin Farstad, Darlene Langkau (consultant), Shauna Williams, and Lynn Truesdale, Kelly Morris for 8/22/05 ADC Review; Copied survey results for above mailing; Spoke with Darlene Langkau, Vickey Coleman and Paul Hargrove to arrange a conference call with the Monitor for the week of 8/15/05; Updated Monitor's travel calendar;
Aug 6	0.00	Weekend
Aug 7	0.00	Weekend
Aug 8	8.00	TN email; Spoke with Mail Boxes to arrange the printing of the ADC and Community Survey reports for the Guardians; Prepared mailing of same reports to the Residential Providers, ISC agencies and others; Entered/paid bills; Faxed CSR2005 report to Madison Haywood for comments; Edited Continental Air Profile for L. Truesdale; Made hotel and car rental reservations for the Monitor, E. Farstad, D. Langkau (consultant), S. Williams, and L. Truesdale, K. Morris for 8/22/05 ADC Review; Finalized conference call re: upcoming review and protocols with the Monitor, V. Coleman, P. Hargrove and D. Langkau (consultants); Cut and paste all Personal Funds issues found in the 2005 CSR into one report to be sent to Robin Atwood (TNCO) and Paula McHenry (the State); Updated travel information for all staff and consultants;
Aug 9	8.00	TN email; Prepared travel envelopes for staff and emailed consultants with their itineraries, etc.; Prepared envelopes for mailing of Community and ADC Survey results to Guardians and Parents; Prepared remaining 7 CSR2005 reports for mailing to the Parties; Staff timesheets; Emailed report on Personal Funds issues found in the 2005 CSR to Robin Atwood (TNCO) and Paula McHenry (State); Spoke with ADP re: error in Lynn Truesdale's 8/2 paycheck; Entered bills; Followed up with Rose Smith (Parent of Tim Smith) re: Nursing Services promised by the State and how that is working, Downloaded TN mail
Aug 10	8.00	TN email; Completed above mailing to Parents and Guardians; Spoke with John Driessan re: SEP checks for staff; Reconciled checking and savings accounts; Prepared FedEx shipments of remaining seven Residential Provider reports to the Parties; Forwarded copy of Service Denial letter and report to Vickey Coleman; Made revisions to Darlene Langkau's 8/22 hotel reservations; Began preparation of Quality Tier certificates for Residential Provider agencies; Downloaded TN Mail;

Aug 11	8.00	TN email; Finalized July Court Invoice; Logged TN mail into database; Ordered frames for Quality Tier Certificates; Boxed up 2005CSR backup data; Organized Darlene Langkau's Memos into electronic file, hardcopy files, and mail log; Payroll; Entered/paid bills; Prepared August Court Hour template for Pat Bulgaro (consultant); Confirmed 8/15 conference call with Paul Hargrove and Darlene Langkau;
Aug 12	8.00	TN email; Continued preparation of CSR Provider Reports for publication; Banking; Fed Ex'd documents to Vickey Coleman and Paul Hargrove for upcoming 8/22 ADC Review; Processed expense vouchers; Set-up Sept 19-21 meetings for Monitor and P. Bulgaro w/ Steve Norris; Revised office travel calendar and the Monitor's travel calendar; Entered/paid bills; Prepared Monitor's 8/8/05 Expense Voucher;
Aug 13	0.00	Weekend
Aug 14	0.00	Weekend
Aug 15	8.00	TN email; Met with Ben (Solutions By Design) re: maintenance of Server; Staff timesheets; Finalized MHDS CSR report and prepared for mailing to the agency and all; Faxed documents to Paul Hargrove and Vickey Coleman for conference call at 2:30 EST today; Entered/paid bills; Processed expense vouchers; Payroll; Updated FedEx directory; Made revisions to office phone directory and copied for office staff;
Aug 16	8.00	TN email; Continued preparation of CSR Provider reports for publication; Requested copies of airline receipts from US Air for S. Williams; Made revisions to D. Langkau's Memo to the Monitor re Deborah C (class member); Researched files in storage shed that can be shredded; Entered bills; Confirmed Monitor's meeting with Mike Decker (Liberty Enterprises - possible Residential Provider) on Thursday; Prepared mailing of MHDS CSR report to the Parties; Redacted class members names from MHDS report for publication;
Aug 17	8.00	TN email; Spoke with FedEx in regards to three packages to the Parties that have been lost in the mail; Downloaded numerous (21) updated class member ISPs into our electronic file; Made travel arrangements for the Monitor and Pat Bulgaro; Continued preparation of CSR Provider reports for publication;
Aug 18	8.00	TN email; Finalized CSR Provider reports for publication and met with Camelot Legal Copy re: printing; Finalized Quality Tier Certificates for 11 Residential Provider Agencies; Processed expense vouchers & paid bills; Prepared travel envelopes for P. Bulgaro and Monitor's 9/19 trip to Nashville; Revised Monitor's travel calendar; Contacted ADP re: Registration # for Connecticut DOL; Tracked 3 lost Fed Ex shipments to Parties; Ordered Fed Ex supplies; Downloaded annual ISPs for 5 class members; Began preparation of report cards for CSR2005 aggregate report;
Aug 19	0.00	Personal Day
Aug 20	0.00	Weekend
Aug 21	0.00	Weekend
Aug 22	8.00	TN email; Spoke with Bonnie Maxon (consultant) re: Service Invoice for August 11; Revised Darlene Langkau's (consultant) Continental Air Profile; Continued preparation of Provider Agency Report Cards for CSR aggregate report;
Aug 23	8.00	TN email; Entered bills; Spoke with Lynn Truesdale re: problems with laptop; Researched flights for Monitor's Sept. 7 trip to Nashville; Staff timesheets; Began proofing/formatting of CSR aggregate;
Aug 24	8.00	TN email; Continued formatting of CSR aggregate report; Logged in TN mail;
Aug 25	8.00	TN email; Framed Quality Tier Certificates for Residential Providers; Reviewed prototype of Residential Provider publication; Logged in TN mail; Payroll; Ordered supplies; Researched and input data (# of homes per Residential Provider serving class members) for Provider Report Cards ; Printed draft and assembled CSR aggregate for Monitor; Paid bills; Prepared Fiscal reports for the Monitor;
Aug 26	8.00	TN email; Made travel arrangements (9/13-15) for L. Truesdale; Purged Community class member ISP electronic files; Processed expense vouchers; Logged in TN mail;
Aug 27	0.00	Weekend
Aug 28	0.00	Weekend

Aug 29	8.00	TN email; Reconciled Visa Statement; Paid bills; Processed expense vouchers; Payroll; Began finalizing transmittals for CSR reports; Downloaded numerous ISP amendments for class members;
Aug 30	8.00	TN email; Prepared mailing labels for CSR2005 Provider Reports and Aggregate Report; Completed the finalization of transmittals for CSR Reports and prepared copies for mailing; Merged Community and ADC Guardian addresses for CSR report distribution;
Aug 31	8.00	TN email; Continued formatting of CSR aggregate report with Monitor's revisions; Began preparation of August Court Invoice; Continued preparation of labels and transmittals for CSR reports; Ordered supplies for CSR2005 report distribution; Updated office phone directory;
Total	176.00	@ \$50.00 = \$8,800.00

Erin A. Farstad
Research Associate
August 2005
Tennessee Court Hours

Aug 1	8.00	Printed Quality Management report for CD; Updated DO's PCRT with information requested from C. Ouimet; Entered AOD report for 7/28/05; Updated RB's PCRT with information requested from V. Coleman; Printed an extra copy of Service Denial charts to be mailed to Judge Donald; Filed mail; Entered Community Incident Reports from 7/9-15/05; Worked on MB memo to N. Ray; Updated Community and ADC Guardian Satisfaction Survey results and comments; Emailed Incident Reports and AOD reports pertaining to TW to V. Coleman.
Aug 2	8.00	Created a database for summary of PCRTs for the 2005 ADC Reviews; Entered RM's PCRT into the 2005 ADC Review database; Created a database for summary of PRRTs for the 2005 ADC Reviews; Entered RM's information into 2005 ADC PRRT database; Entered AOD report for 8/1/05.
Aug 3	8.00	Created charts regarding 2005 Community Status Review results for N. Ray; Filed mail; Made files for ADC review.
Aug 4	8.00	Revised charts for 2005 CSR; Filed mail; Entered information into Community Database made for Survey report; Entered Community Incident Reports for 7/16-29/05.
Aug 5	8.00	Entered ADC Guardian Survey into database; Entered Community Incident Reports; Attended staff meeting; Worked on charts for 2005 CSR aggregate report.
Aug 6	0.00	Weekend
Aug 7	0.00	Weekend
Aug 8	8.00	Filed mail; Prepared transition file for D. Langkau to review; Filled in 2005 CSR Sample information to be used in 2005 CSR Aggregate Report.
Aug 9	0.00	Personal Time
Aug 10	0.00	Personal Time
Aug 11	0.00	Personal Time
Aug 12	0.00	Personal Time
Aug 13	0.00	Weekend
Aug 14	0.00	Weekend
Aug 15	8.00	Entered Community Incident Reports; Entered AOD reports; Printed ISPs for 2005 ADC Review; Filed mail; Attended conference call with N. Ray, K. Morris, L. Truesdale, D. Langkau, P. Hargrove, and V. Coleman.
Aug 16	8.00	Filed mail; Prepared Reviewer 2 folders for 2005 ADC review next week; Revised data for 2005 CSR Aggregate Report; Read ISPs for upcoming ADC review.
Aug 17	8.00	Entered AOD report for 8/16/05; Read ISPs for upcoming ADC review; updated data analysis for 2005 CSR Aggregate report.
Aug 18	8.00	Read materials for upcoming ADC review.
Aug 19	8.00	Filed mail; Entered ADC Incident Reports for July 2005; Entered Community Incident Reports for August 2005; finished reading materials for upcoming ADC review.
Aug 20	0.00	Weekend
Aug 21	0.00	Weekend
Aug 22	8.00	Travel to Memphis; Conduct Environmental Review at ADC of the Daniel Boone 2 and 3 units; Conduct Person Centered Reviews of GB and MK.

Aug 23	8.00	Conduct Environmental Review at ADC of the Davey Crockett 2 and 3 units, and the Maple 1 and 3 units; Conduct Person Centered Reviews of RH, HW, AB, RS, EM, EC, and SM; Reviewed Logbook for the past 2 weeks on the Willow unit.
Aug 24	8.00	Conduct Environmental Review at ADC of the Spruce 1 and 4 units, and the Willow unit; Conduct Person Centered Reviews of TO, RC, KY, MB, CB, and MM; Review Logbook for the past 2 weeks on the Daniel Boone 2 unit.
Aug 25	8.00	Review Materials and begin to write up findings from the 2005 review of Arlington Developmental Center; Travel to Albany.
Aug 26	8.00	Entered AOD reports for 8/19-24/05; Filed mail; Entered Service Denials for July 2005; Worked on updating charts for 2005 CSR Aggregate Report.
Aug 27	0.00	Weekend
Aug 28	0.00	Weekend
Aug 29	8.00	Completed charts for 2005 CSR Aggregate Report; Worked on completing PRRTs for Spruce and Willow units for 2005 ADC Review.
Aug 30	8.00	Filled out PRRTs from ADC review; Entered AOD report for 8/29/05.
Aug 31	8.00	Edited 2005 CSR Aggregate Report data; Entered AOD reports for 8/30/05; Entered Incidents from 8/9-8/23 into Willow PRRTs; Completed PRRT's from ADC Review for Maple and Daniel Boone units.
Total	152.00	@ \$40 = \$6080.00

Kelly A. Morris
Research Associate
August 2005

Tennessee Court Hours

Aug 1	0.00	Off
Aug 2	5.50	Printed out many service denial/approval updates for class members; completed ADC transportation review schedule; spoke with Dr. Ray regarding ADC personal property review and created a corresponding schedule; contacted S. Jones with request for many class member's recent financial documentation to be available for review
Aug 3	8.00	Continued printing out many service denial/approval updates for class members; logged in Tennessee correspondence; updated community class member's ISC, address, and phone number information; updated S. Williams on next week's schedule; updated end of the month class member count database to reflect moves during July
Aug 4	8.00	Reviewed new ADC and community investigations and copied and mailed them to V. Coleman and L. Truesdale; updated databases to reflect death of class member; reviewed and edited the Madison Haywood Community Status Review Report; spoke with a parent regarding the supports her child is receiving; general office filing
Aug 5	8.00	Attended staff meeting; updated ADC Hospitalization database; organized materials for next week's trip to ADC; logged in Tennessee correspondence; updated ISC assignments in Class Member database; spoke with K. Reed, ISC, regarding one of her clients
Aug 6	0.00	
Aug 7	0.00	
Aug 8	8.00	Flew from Albany to Memphis; worked with S. Williams to document all purchases made within a two month period by a selected sample of 30 ADC residents and to review bank statements for appropriateness; created chart of all purchases made by class members
Aug 9	8.00	Reviewed four vans assigned to ADC residential units and documented information from van logs, off campus activity request forms, and community participation forms; visited several ADC units to search for items recently purchased by ADC residents and documented findings; typed findings into chart
Aug 10	8.00	Reviewed three vans assigned to ADC residential units and documented information from van logs, off campus activity request forms, and community participation forms; visited several ADC units to search for items recently purchased by ADC residents and documented findings; met with personnel director regarding employee driver's license policy; met with maintenance staff regarding vehicle insurance and registration information and reviewed documents
Aug 11	8.00	Flew from Memphis to Albany; organized review materials with S. Williams and spoke about write-up and documentation of findings; continued documenting findings from review of items recently purchased by ADC residents
Aug 12	8.00	Logged in Tennessee correspondence; completed documentation of findings from review of items recently purchased by ADC residents; began typing findings from review of transportation at ADC into Performance Review Rating Tools; began editing ADC Environmental Review Tool
Aug 13	0.00	
Aug 14	0.00	
Aug 15	8.00	Continued editing and reformatting the ADC Environmental Review Tool; created labels folders for four reviewer 2s for next weeks reviews; printed out and copied materials for ADC reviews and generated mailing of materials; participated in conference call involving reviewers for ADC reviews regarding review procedures
Aug 16	8.00	Began completing Performance Review Rating Tools of review of transportation at ADC; logged in Tennessee correspondence; updated ADC Hospitalization database; discussed next week's reviews and materials with S. Williams; general office filing

Aug 17	8.00	Logged in Tennessee correspondence; continued completing Performance Review Rating Tools of review of transportation at ADC; downloaded and reviewed reviewer 1 PRRTs from ADC reviews
Aug 18	8.00	Continued completing Performance Review Rating Tools of review of transportation at ADC; reviewed the new Day Service Handbook and the Day Service Training on Power Point; logged in Tennessee correspondence; began reviewing ISPs and taking notes on review tools for ADC reviews next week; updated ADC Hospitalization database
Aug 19	8.00	Logged in Tennessee correspondence; reviewed new ADC and community investigations; continued reviewing ISPs and taking notes on review tools for ADC reviews; reviewed Reviewer 1 completed Performance Review Rating Tools for the people I will be reviewing; completed a back-up of the server
Aug 20	0.00	
Aug 21	0.00	
Aug 22	8.00	Continued reviewing ISPs and taking notes on review tools for ADC reviews; continued reviewing Review 1 completed PRRTs for the people I will be reviewing; logged in Tennessee correspondence; organized materials for travel and reviews
Aug 23	8.00	Flew from Albany to Memphis; reviewed notes on four residents to be reviewed at ADC for this date; worked with S. Williams to review the environments of two ADC residential units and the personal belongings and care of four residents; reviewed notes on seven residents to be reviewed on 8/24
Aug 24	8.00	Worked with S. Williams to review the environments of four ADC residential units and the personal belongings and care of seven residents; reviewed two unit logbooks and documented all incidents over a two week period; reviewed notes on three residents to be reviewed on 8/25
Aug 25	8.00	Worked with S. Williams to review the environments of two ADC residential units and the personal belongings and care of three residents; reviewed two unit logbooks and documented all incidents over a two week period; met with S. Williams to discuss findings, process of writing- up findings, and organized materials for the write-up
Aug 26	8.00	Flew from Memphis to Albany; organized notes from environmental reviews; began typing PRRT for SP3 resident CW
Aug 27	0.00	
Aug 28	0.00	
Aug 29	8.00	Updated various databases to reflect the death of ADC resident MB; general office filing; obtained updated addresses for several guardians and re-mailed reports to them; contacted A. Heart to discuss the health status of class member GC; contacted L. Houston to discuss the health status of class member EC; logged in Tennessee correspondence; updated ADC Hospitalization database
Aug 30	8.00	Logged in Tennessee correspondence; typed review findings and unit logbook incidents into PRRTs for three individuals reviewed; edited three letters that will accompany reports to the court, parties, and guardians
Aug 31	8.00	Logged in Tennessee correspondence; reviewed the September ADC newsletter; contacted B. Sartain of ADC to obtain current guardian addresses; typed review findings into PRRTs for two individuals reviewed; began editing the 2005 CSR <i>Supported Living Homes in West TN</i> report
Total	173.50	@\$50.00 = \$8,675.00

Shauna M. Williams
Assistant Research Associate
 August 2005

Tennessee Court Hours

August 1	0.00	
August 2	0.00	
August 3	0.00	
August 4	0.00	
August 5	0.00	
August 6	0.00	
August 7	0.00	
August 8	8.00	Travel from Rochester to Memphis for partial ADC review; Reviewed personal funds for class members who purchased items over \$25.00; Reviewed account balances for sample;
August 9	8.00	Reviewed five unit's transportation logs, motor vehicle mileage logs, vehicles, and off-station activity requests for 7/25/05 - 8/9/05; Reviewed and located purchased items for nine class members;
August 10	8.00	Reviewed five unit's transportation logs, motor vehicle mileage logs, vehicles, and off-station activity requests for 7/25/05 - 8/10/05; Reviewed and located purchased items for nine class members; Located vehicle registration and insurance information in Maintenance Office; Spoke with T. Joyce of Human Resources concerning employees' drivers licenses;
August 11	8.00	Travel from Memphis to Rochester; Completion of hand tools and summaries for transportation findings;
August 12	0.00	
August 13	0.00	
August 14	0.00	
August 15	2.00	Completed travel invoice for ADC trip; Updated Court Log; Spoke with Colleen Dowd re: paperwork for next ADC trip; Input findings for MT5 and DC3 Transportation; Emailed findings to Kelly Morris;
August 16	1.75	Input Transportation findings for MP4, SP4, DB2; Emailed findings to Kelly Morris; Read the Monitor's email re: ADC meals and logbooks;
August 17	1.00	Spoke with Colleen Dowd re: 8/16 conference call and NKR's email; Input personal property data into tool; Emailed findings to Kelly A\Morris;
August 18	0.00	
August 19	0.00	
August 20	0.00	
August 21	0.00	
August 22	2.00	Pre-review of RM, VH, and JK;
August 23	8.00	Travel to Memphis from Rochester; Pre-review of LY, MM, NC, AW, VT, ML, CS, LC, LT, and WM's ISPs; ADC review of LY, MM, NC, and AW;
August 24	8.00	Review at ADC of VT, ML, CS, LC, LT, WM, RM; Reviewed Log book entries for SP2;
August 25	8.00	Review at ADC of VH, CW, JK; Discussion with Kelly Morris of PRRT tools; Reviewed Log book entries for MP2 and DB4;
August 26	4.00	Completed hand tools for LY, MM, NC, AW, and VT; Travel Memphis to Charlotte;
August 27	0.00	
August 28	0.00	
August 29	0.00	
August 30	0.00	
August 31	1.75	Received and reviewed emails from Kelly Morris re: LT, RM, WM, and JK's PRRTs; Prepared travel invoice and Court Log for submission to Colleen Dowd; Completed JK's PRRT and emailed to Kelly Morris; Emailed Court Log to C. Dowd;
Total	68.50	@ \$40 = \$2740.00

Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
223-66-7329

EXPENSES 8/8-11/05

PURPOSE:

AUGUST 8 - (Travel Albany to Memphis) ADC Person-Centered Review for RS; Meeting with S. Norris and L. Owens regarding consolidation plans for ADC Campus; TN e-mail

AUGUST 9 - Meeting of the Parties; Write-up of RS review; Site visit to ADC (evening); Meeting with S. Norris regarding Settlement Agreement, Waiver Issues, and ICF-MR status and oversight; TN e-mail

AUGUST 10 - ADC Person-Centered Reviews: Finish ML, TO, and SMc; Staff meeting in Memphis; TN e-mail

AUGUST 11 - Write up ADC reviews for TO; Summary of 2005 CSR (Travel Memphis to Albany)

EXPENSES:

<input type="checkbox"/> US Airlines (Albany-Memphis-Albany, 8/8-11/05)	\$ 839.80
<input type="checkbox"/> Hampton Inn & Suites (Bartlett, 8/8-11 /05)	\$ 304.08
<input type="checkbox"/> Hertz (Memphis, 8/8-11/05)	\$ 163.43
<input type="checkbox"/> Shell V Power (Gas 8/10/05)	\$ 12.01
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL

\$1487.32

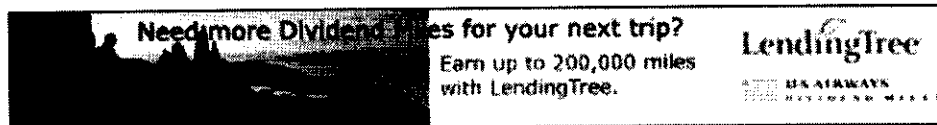


Case 2:92-cv-02062-JPM-tmp Document 2051 Filed 10/26/05 Page 22 of 103 PageID
9891

Subj: **US Airways Ticket Confirmation**
 Date: 7/21/2005 11:51:42 AM Eastern Standard Time
 From: tickets@usairways.com
 Reply-to: USAirways@usairways.com
 To: NKRASSOCIATES@AOL.COM



usairways.com



This email was sent to you by US Airways. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary

Confirmation Code: JEMURU

Itinerary	Date	Flight	Compartment	Seats
8:05A Depart Albany, NY (ALB)	Aug 8	US Airways 1041	Coach	12D
10:06A Arrive Charlotte, NC (CLT)				
10:55A Depart Charlotte, NC (CLT)	Aug 8	US Airways Express 2245 operated by PSA AIRLINES	Coach	05D
11:34A Arrive Memphis-Int'l, TN (MEM)				
12:15P Depart Memphis-Int'l, TN (MEM)	Aug 11	US Airways 584	Coach	10D
2:50P Arrive Charlotte, NC (CLT)				
3:35P Depart Charlotte, NC (CLT)	Aug 11	US Airways Express 2202 operated by PSA AIRLINES	Coach	08D
5:40P Arrive Albany, NY (ALB)				

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
RAY, NANCY	US 2050440	0372178603624	751.63	88.17	839.80

Payment Information

USD839.80 has been billed to: xxxxxxxxxxxx1888 - Exp. 09/05

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

Need a Car? We have
great deals on rental cars.

Receive special Hertz
offers.

Looking for lodging?
Search our selection of
hotels.

Important Travel Information

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes may be made online; penalties and/or additional charges may apply
- Tickets are not transferable and are valid for one year from date of original ticket issuance
- To retain the value of a non-refundable ticket, flights must be canceled on or before the ticketed travel date
- For additional information, please view US Airways Terms of Transportation

Documentation For International Travel

Thursday, July 21, 2005 America Online: nkrassociates

RAY, NANCY 318 DELAWARE AVE DELMAR, NY 12054 US	room number: 2110KTE arrival date: 08/08/05 8:02PM departure date: 08/11/05 adult/child: 1/0 room rate: \$85.00
RATE PLAN: L-13R PLAN: 013871854 DIAMOND AL: US #2000940 BONUS AL: CASH:	
Confirmation: 84748707 08/11/05 PAGE 1	
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. * In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:	

date	reference	description	amount
08/08/05	701193	GUEST ROOM	\$85.00
08/08/05	701193	STATE SALES TAX	\$7.86
08/08/05	701193	CITY LODGING TAX	\$4.25
08/08/05	701193	COUNTY LODGING TAX	\$4.25
08/09/05	701406	GUEST ROOM	\$85.00
08/09/05	701406	STATE SALES TAX	\$7.86
08/09/05	701406	CITY LODGING TAX	\$4.25
08/09/05	701406	COUNTY LODGING TAX	\$4.25
08/10/05	701640	GUEST ROOM	\$85.00
08/10/05	701640	STATE SALES TAX	\$7.86
08/10/05	701640	CITY LODGING TAX	\$4.25
08/10/05	701640	COUNTY LODGING TAX	\$4.25
WILL BE SETTLED TO VS *****1888			\$304.08
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>You could win big with the Hampton(R) Playland Sweepstakes: at hamptoninn.com between June 15 and August 12, 2005. Void where prohibited. No purchase necessary. For official rules visit hamptoninn.com.</p>			

account no.	date of charge	folio/check no.
		180746 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

HertzRR 621837311 NANCY RAY 9893
RENTED: 08/08/05 12:14 AT MEMPHIS INTL A/PVEH 02294/7429699 PG 2 OF 3 #01 GS
0146611RENTED BY THE HERTZ CORPORATION
PAID BY VISA XXXXXXXXXXXX1888 AUTH\$ 212.00/053482
FF: US 2050440 FF SURCHARGE - UP TO \$.50 PER DAY/\$2.00 MAX. PER RENTAL APPLIES WHEN FF MILES EARNED.

NO "ADDITIONAL AUTHORIZED OPERATORS" WITHOUT HERTZ PRIOR WRITTEN APPROVAL.

I CERTIFY MY ARRIVAL BY PLANE WITHIN THE PAST 24 HOURS AND USE OF THE HERTZ BUS.

CDP 157348 - YOU REPRESENT THAT YOU ARE SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO
EMPLOYEES/MEMBERS OF US AIRWAYS DISCOUNT #PASSENGER CAPACITY - THE PASSENGER CAPACITY OF THIS VEHICLE IS DETERMINED BY THE NUMBER OF SEATBELTS AND, BY LAW, MUST NOT BE
EXCEEDED. WHILE IN THE VEHICLE, PLEASE FASTEN YOUR SEATBELT. IT SAVES LIVES AND IT'S THE LAW. SHOULD YOU REQUIRE A LARGER
VEHICLE, PLEASE CHECK AT THE COUNTER FOR AVAILABILITY.

RES: C9861218556 RATE PLAN: TMDD RATE CLASS: C PREPARED BY: 0129/TNMEM11

PRINTED: 08/08/05 10:55 TNMEMGT5

MEMPHIS INTL A/P

RENTAL RECORD
NANCY RAY
COMPLETED BY:
RENTED: MEMPHIS INTL A/P
RENTAL: 08/08/05 12:14
RETURN: 08/11/05 10:31
MILES IN THE VEHICLE: 111
MILES DRIVEN: 111
PLAN IN/OUT: TMDD
CLS: C3 DAYS 65.99 197.97
DISCOUNT 85% 61.29
SUBTOTAL 136.68
TAX 14.00 ON 136.68
NET DUE 150.68
PAID BY: VISAYour Credit Card # 1234 5678 9010 1112
your profileFF# US 2050440
FF MILES AWARDED 111

Thank you for renting from

Hertz**Hertz****Hertz****Hertz****Hertz**Shell V-Power
Actively Cleans
As You Drive27 540 469403
SHELL
8140 STAGE RD/HWY 64
BARTLETT
TN 38134Invoice # 0332239
Date 08/10/05
Time 06:47PM
Auth # 00046322VISA Acct #
XXXX XXXX XXXX 1888
RAY/NANCY

Pump	Gallons	Price
04	5.226	\$2.299

Product	Amount
Regular	\$12.01

Total Sale \$12.01

Shell V Power
Our Most Advanced
Fuel Ever

Nancy K. Ray, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
223-66-7329

EXPENSES 8/22-25/05

PURPOSE:

AUGUST 22 - (Travel Albany to Memphis) Audit of ADC (person-centered review for GB);
Phone call from M. Brewer regarding a serious injury to her daughter MB at ADC; TN e-mail

AUGUST 23 - Audit of ADC (person-centered review for LY and MK); Phone call to Ms.
Tompkins regarding DMRS subsidy for residential costs for her daughter SW; Attended ISP
meeting and met with guardian of MB regarding her complaint; TN e-mail

AUGUST 24 - Attend State Task Force meeting on Long Term Service Plan for West TN;
Meeting with Candi McMorran to discuss changes in the Regional Office Transition Process;
Phone call/discussion with P. Landers regarding prospective transition of EF; TN e-mail

AUGUST 25 - (Travel Memphis to Albany) Documentation (initial) of ADC Audit findings;
Further review of State's draft plan for services development in West TN

EXPENSES:

<input type="checkbox"/> Continental Airlines (Albany-Memphis-Albany, 8/22-25/05)	\$ 461.80
<input type="checkbox"/> Hampton Inn & Suites (Bartlett, 8/22-25 /05)	\$ 304.08
<input type="checkbox"/> Hertz (Memphis, 8/22-25/05)	\$ 180.76
<input type="checkbox"/> Circle K (Gas 8/24/05)	\$ 18.12
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00
TOTAL	\$1132.76

NKR

Subj: **eTicket Itinerary and Receipt for Confirmation 37LRW2**
 Date: 8/5/2005 1:46:30 PM Eastern Standard Time
 From: eTicket@coair.com
 To: NKRASSOCIATES@AOL.COM



Print your boarding pass
 at continental.com
 24 hours before your flight

Issue Date: August 5, 2005

eTicket Itinerary and Receipt

eTicket Confirmation: **37LRW2**

Day	Date	Flight/ Class	Depart	Time	Arrive	Time	Equip	Meal
Mon	22AUG05	CO* 2246 W	ALBANY NY	6:55AM	NEWARK EWR	7:48AM	ERJ-145	
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								
Mon	22AUG05	CO* 2436 I	NEWARK EWR	9:25AM	MEMPHIS TENN	11:26AM	ERJ-145	SNACK
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								
Thu	25AUG05	CO* 2291 I	MEMPHIS TENN	11:00AM	NEWARK EWR	2:33PM	ERJ-145	SNACK
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								
Thu	25AUG05	CO* 2314 I	NEWARK EWR	4:45PM	ALBANY NY	5:46PM	ERJ-135	
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								

Traveler (1)
 RAY / NANCYMS

eTicket Number 0052158406205
Frequent Flyer CO-BL786495

Seat(s) →
 19A/17A/15A/---

Fare: 400.01 **Combined Tax:** 61.79 **Per Person Total:** 461.80 **eTicket Total:** 461.80 USD

Combined Tax/Fee Detail: Tax: 29.99, U.S. Flight Segment Tax: 12.80, U.S. Security Service Fee: 10.00, U.S. Passenger Facility Charge: 9.00

Method of Payment: VISA XXXXXXXXXXXX1888

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/0VALUAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

→ Seats listed in flight order and subject to change

eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938
- If flight segments are not flown in order, your reservation may be cancelled
- There is no need to call to reconfirm this reservation, if your travel plans change call 1-800-579-3959
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above

Check In Online the Day Before You Fly

With continental.com Check-in, you can print your own boarding pass up to 24 hours before your flight. You can review or change your seats, confirm Elite upgrades, plus get everything you need to go straight to the gate. For more information, go to continental.com.

Friday, August 05, 2005 America Online: nkrassociates

RAY, NANCY
318 DELAWARE AVE
DELMAR, NY 12054
US

name
address

room number:
arrival date: 512/KSTE
departure date: 08/22/05 5:43PM
adult/child: 08/28/05
room rate: 1/0
\$85.00

Confirmation: 81894138

08/25/05 PAGE 1

RATE PLAN L-T3X
HH# 613871854 DIAMOND
AL US #2050540
BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
08/22/05	704538	GUEST ROOM	
08/22/05	704538	STATE SALES TAX	\$85.00
08/22/05	704538	CITY LODGING TAX	\$7.86
08/22/05	704538	COUNTY LODGING TAX	\$4.25
08/23/05	704766	GUEST ROOM	\$4.25
08/23/05	704766	STATE SALES TAX	\$85.00
08/23/05	704766	CITY LODGING TAX	\$7.86
08/23/05	704766	COUNTY LODGING TAX	\$4.25
08/24/05	704991	GUEST ROOM	\$4.25
08/24/05	704991	STATE SALES TAX	\$85.00
08/24/05	704991	CITY LODGING TAX	\$7.86
08/24/05	704991	COUNTY LODGING TAX	\$4.25
		WILL BE SETTLED TO VS *****1888	\$304.08
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

account no.	date of charge	folio/check no.
card member name	authorization	182155 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member X	total amount	0.00

RR 630301475 VEH 01498/4162376
NANCY RAY
RENTED: 08/22/05 12:33 0146
AT MEMPHIS INT'L A/P
PG 3 OF 3 #01 GS

RENTED BY THE HERTZ CORPORATION

By Your declining the optional Liability Insurance Supplement (LIS), Par. 10(b) of the Rental Terms will apply to this rental. By accepting the Car, You agree that any insurance that provides coverage to You or to an Authorized Operator shall be primary. In the event of any claims arising from the operation of the Car, such insurance shall be responsible for the payment of a personal injury and/or property damage claims up to the limits of such insurance.

This contract offers, for additional charge, insurance coverage and a Loss Damage Waiver. The purchase of each of these products is optional and may be declined. You may be covered for such claims on Your personal motor vehicle insurance policy. If such insurance coverage exists under Your personal insurance policy, and the coverage is confirmed, You may require that Hertz submit any claims to Your personal insurance carrier as Your agent. Confirmation of coverage includes telephone confirmation from an insurance company representative.

By accepting the Car, You acknowledge that You have read, understand, accept and agree to the above and the terms and conditions applicable to Hertz #1 Club Gold rentals in the United States and Canada, and You accept or decline the Optional Services as shown on Card 1.

X GOLD - SIGNATURE ON FILE

The Hertz Privacy Policy governs the use of data about you. A copy of the policy is available at the rental counter and online at hertz.com.

MEMPHIS INT'L A/P
RENTAL RECORD: 630301475
NANCY RAY
COMPLETED BY: 8969
RENTED: MEMPHIS INT'L A/P
RENTAL: 08/22/05 12:33
RETURN: 08/25/05 09:18
MILES IN: 05072 OUT: 04974
MILES DRIVEN: 98
PLAN IN/OUT: STOR /STOR
CLS: C

3 DAYS 49.99 149.97
DISCOUNT 5% 7.50
SUBTOTAL 142.47ff
CONCESSION FEE RECOVERY 14.25
FF SURCHARGE 1.50
TX 14.250% ON 158.22 22.54
NET DUE 180.76
PAID BY: VISA
CREDIT CARD #: XXXXXXXXXXXX1888

Your Credit Card will expire soon

Please call 800-CAR-GOLD to update
your profile

FF# US 2050440
FF MILES AWARDED 142

Thank you for renting from

WELCOME
O CIRCLE K

767 RCLE K #5151
811 HWY 64
BARI ETT T4
DLR: 00377051
DAT: 08/24/05

UIS: ACCT#
XXX: XXXXXXXX1888
687: 76608NJ
INV: 195130 2P/5P
REF: 921 17-002
AUT: 00-594083

PUM: 2 SELF
UNL 7.00000
PRI: /GAL \$2.550
FUEL TOTAL \$18.12

THANK YOU
HAVE A NICE DAY

Vickey V. Coleman
835 Oak View Loop
Bolivar, TN 38008-3881
412-21-3355

Expenses for Month of August 2005

EXPENSES

- | | |
|--|----------|
| ▪ Mileage Reimbursement for the month of August 2005 | \$406.13 |
| ▪ Per diem @ \$25.00 x9 days for August 2005 | \$225.00 |

TOTAL	\$631.13
-------	----------

Vickey Coleman
(TKR)

Lynn Truesdale
Research Associate to the Monitor for the Remedial Order
52 Perry Hill Road, Apt. 7H
Ashford, CT 06278
090-60-0087

Expenses for Week of August 22-25, 2005

Purpose: Conducted the ADC Environmental Review.

Expenses

- | | |
|--|-----------|
| <input type="checkbox"/> Continental-round trip
Hartford, Memphis, Hartford | \$ 488.30 |
| <input type="checkbox"/> Lodging: Hampton Inn and Suites, Memphis
(8/22-8/25/05) (\$80.00/night + 19.25% tax) | \$ 286.20 |
| <input type="checkbox"/> Hertz Rental Car (8/22-8/25/05) | \$ 179.05 |
| <input type="checkbox"/> Gas for rental car (8/25/05) | \$ 12.30 |
| <input type="checkbox"/> Airport parking (Bradley Airport, 8/25/05) | \$ 4.50 |
| <input type="checkbox"/> Per Diem (4 days @ \$42/day) | \$ 168.00 |

TOTAL

\$ 1138.35

Lynn M Truesdale

NR

ContinentalTRUESDALE/LY
REC LOC-3792EJ PRNTR-D8541E
CO 2436 MEM MEMPHIS
CO 2436 EWR
BDL/LC
22AUG05/0553Aal
S

Print your boarding pass

at continental.com

24 hours before your flight

**CO 0005648092****eTicket Itinerary and Receipt****eTicket Confirmation: 3792EJ**

Day	Date	Flight/Class	Depart	Time	Arrive	Time	Equip	Meal
Mon	22AUG05	CO* 2456 X	HARTFORD	7:00AM	NEWARK	7:56AM	ERJ-	
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								
Mon	22AUG05	CO* 2436	UEWR	9:25AM	TENN	11:26AM	ERJ-	SNACK
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								
Thu	25AUG05	CO* 2291	ITENN	11:00AM	NEWARK	2:33PM	ERJ-	SNACK
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								
Thu	25AUG05	CO* 2778	WEWR	3:20PM	HARTFORD	4:23PM	ERJ-	
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								

Traveler (1)	eTicket Number	Frequent Flyer	Seat(s)
TRUESDALE / LYNNMS	0052158407567CO-BL786693		14A/19A/19A/14A

Fare: 423.25 Combined Tax: 65.05 Per Person Total: 488.30 eTicket Total: 48

Combined Tax/Fee Detail: Tax: 31.75, U.S. Flight Segment Tax: 12.80, U.S. Security Service Fee: 10.00, U.S. Passenger Facility Charge: 10.50

Method of Payment: VISA XXXXXXXXXXXXX5346

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or
TICKET HAS NO VALUE.

↔ Seats listed in flight order and subject to change

eTicket Travel Reminders

TRUESDALE, LYNN 382 OODDE ST BURAT HILLS, NY 12027 US	name address	room number: 08/22/05 6:13PM arrival date: 08/25/05 departure date: 1/0 adult/child: \$85.00 room rate:
RATE PLAN HH# 614173286 SILVER AL US \$80.00 BONUS AL CAR		Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$1.75 will be applied to my account. * In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
signature:		

date	reference	description	amount
08/22/05	704524	GUEST ROOM	\$85.00
08/22/05	704524	STATE SALES TAX	\$7.86
08/22/05	704524	CITY LODGING TAX	\$4.25
08/22/05	704524	COUNTY LODGING TAX	\$4.25
08/23/05	704752	GUEST ROOM	\$85.00
08/23/05	704752	STATE SALES TAX	\$7.86
08/23/05	704752	CITY LODGING TAX	\$4.25
08/23/05	704752	COUNTY LODGING TAX	\$4.25
08/24/05	704977	GUEST ROOM	\$85.00
08/24/05	704977	STATE SALES TAX	\$7.86
08/24/05	704977	CITY LODGING TAX	\$4.25
08/24/05	704977	COUNTY LODGING TAX	\$4.25
WILL BE SETTLED TO VS *****5346			\$304.08

\$80.00 @
 3 nights =
 \$240.00 +
 46.20 (tax)
 19.25%
 \$286.20
 R.T.

reimbursable

Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhonor.com

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member	total amount	0.00

MEMPHIS INT'L A/P
RENTAL RECORD: 630349366
LYNN TRUESDALE
COMPLETED BY: 8969
RENTED: MEMPHIS INT'L A/P
RENTAL: 08/22/05 12:32
RETURN: 08/25/05 09:39
MILES IN: 12499 OUT: 12375
MILES DRIVEN: 124
PLAN IN/OUT: STDR /STDR
CLS: C

3 DAYS	49.99	149.97
DISCOUNT 5%		7.50
SUBTOTAL		142.47
CONCESSION FEE RECOVERY		14.25
TX 14.250% ON	156.72	22.33
NET DUE		179.05
PAID BY: VISA		
CREDIT CARD #:	XXXXXXXXXXXX	5346

Thank you for renting from

Hertz

Hertz

Hertz

Hertz

Hertz

ALL-IN-ONE MARKET
8535 HWY 64
MEMPHIS, TN 38133

SHELL
8535 HWY 64
MEMPHIS TN
RT# 91002292076

08/25/05 09:12:49
TRUESDALE/LYNN
VISA Acct#
XXXX XXXX XXXX 5346

RCPT# 10-7702
Inv# 249847
Auth# 068650

PUMP# 8	
UNLEAD	4.826G
SELF	
PRICE/GAL	\$2.549
TOTAL	\$12.30
L	\$12.30

L V-POWER
MOST ADVANCED
EVER

Bradley Airport Garage
Standard Parking
Windsor Locks CT

Fee Computer Number:	3
Cashier:	WILLIAM ID #55
Transaction number:	297813
Entered:	08/25/2005 16:07
Exited:	08/25/2005 16:40
Ticket #1130	Dispenser #26
Rate:	ST GARAGE
Total Fee:	\$4.50
Cash:	\$10.00
Change:	\$5.50

Thank You

Erin Farstad
Research Assistant
918 Randall Road
Niskayuna, NY 12309
060-70-9192

EXPENSES 8/22/05 - 8/25/05

PURPOSE:

AUGUST 22 - Travel to Memphis; Conduct Environmental Review at ADC of the Daniel Boone 2 and 3 units; Conduct Person Centered Reviews of GB and MK.

AUGUST 23 - Conduct Environmental Review at ADC of the Davey Crockett 2 and 3 units, and the Maple 1 and 3 units; Conduct Person Centered Reviews of RH, HW, AB, RS, EM, EC, and SM; Reviewed Logbook for the past 2 weeks on the Willow unit.

AUGUST 24 - Conduct Environmental Review at ADC of the Spruce 1 and 4 units, and the Willow unit; Conduct Person Centered Reviews of TO, RC, KY, MB, CB, and MM; Review Logbook for the past 2 weeks on the Daniel Boone 2 unit.

AUGUST 25 - Review Materials and begin to write up findings from the 2005 review of Arlington Developmental Center; Travel to Albany.

EXPENSES:

<input type="checkbox"/> Continental Airlines [Albany-Memphis-Albany (8/22-25/05)]	\$ 461.80
<input type="checkbox"/> Hampton Inn & Suites, Bartlett (8/22 - 25/05)	\$ 250.44
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL	\$ 880.24
--------------	------------------

(NKR)

Erin Farstad
8/26/05



Print - Close Window

From: "Continental Airlines, Inc." <eTicket@coair.com>
To: ERIN_FARSTAD@YAHOO.COM
Subject: eTicket Itinerary and Receipt for Confirmation 37P57H
Date: Fri, 5 Aug 2005 13:01:43 -0500



Print your boarding pass
 at continental.com
 24 hours before your flight ✈

Issue Date: August 5, 2005

eTicket Itinerary and Receipt**eTicket Confirmation: 37P57H**

Day	Date	Flight/ Class	Depart	Time	Arrive	Time	Equip	Meal
Mon	22AUG05	CO* 2246 W	ALBANY NY	6:55AM	NEWARK EWR	7:48AM	ERJ-145	
<i>*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS</i>								
Mon	22AUG05	CO* 2436 I	NEWARK EWR	9:25AM	MEMPHIS TENN	11:26AM	ERJ-145	SNACK
<i>*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS</i>								
Thu	25AUG05	CO* 2291 I	MEMPHIS TENN	11:00AM	NEWARK EWR	2:33PM	ERJ-145	SNACK
<i>*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS</i>								
Thu	25AUG05	CO* 2314 I	NEWARK EWR	4:45PM	ALBANY NY	5:46PM	ERJ-135	
<i>*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS</i>								

Traveler (1)
FARSTAD / ERINMS

eTicket Number
 0052158407016

Frequent Flyer
 CO-BL786479

Seat(s) →
 19B/17B/17B/---

Fare: 400.01 **Combined Tax:** 61.79 **Per Person Total:** 461.80 **eTicket Total:** 461.80 USD
Combined Tax/Fee Detail: Tax: 29.99, U.S. Flight Segment Tax: 12.80, U.S. Security Service Fee: 10.00, U.S. Passenger Facility Charge: 9.00

Method of Payment: MASTERCARD XXXXXXXXXXXX6394

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/OVALUAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Erin Farstad
8/26/05

→ Seats listed in flight order and subject to change

eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938
- If flight segments are not flown in order, your reservation may be cancelled
- There is no need to call to reconfirm this reservation, if your travel plans change call 1-800-579-3959
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above



name address FARSTAD, ERIN 918 RANDALL RD NISKAYUNA, NY 12309 US	room number: arrival date: 413/KXTD departure date: 08/22/05 6:14PM 08/25/05 adult/child: room rate: 1/0 \$70.00
Confirmation: 86416442 08/25/05 PAGE 1	RATE PLAN L-T3X HH# 855549631 BLUE AL: US #F847H56 BONUS AL: CAR: <small>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></small> signature: <i>Erin Farstad</i>

date	reference	description	amount
08/22/05	704514	GUEST ROOM	\$70.00
08/22/05	704514	STATE SALES TAX	\$6.48
08/22/05	704514	CITY LODGING TAX	\$3.50
08/22/05	704514	COUNTY LODGING TAX	\$3.50
08/23/05	704741	GUEST ROOM	\$70.00
08/23/05	704741	STATE SALES TAX	\$6.48
08/23/05	704741	CITY LODGING TAX	\$3.50
08/23/05	704741	COUNTY LODGING TAX	\$3.50
08/24/05	704966	GUEST ROOM	\$70.00
08/24/05	704966	STATE SALES TAX	\$6.48
08/24/05	704966	CITY LODGING TAX	\$3.50
08/24/05	704966	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO MC *****6394			\$250.44
<i>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</i>			
<i>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</i>			

for reservations call **1.800.hampton** or visit us online at **www.hamptoninn.com**

account no.	date of charge	folio/check no.
		182160 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Kelly A. Morris
Research Associate
4 Farnsworth Dr., Apt. 4
Slingerlands, NY 12159
124-66-4629

Expenses for 8/8/05 - 8/11/05

Purpose: To conduct reviews of transportation services and the personal funds and belongings of residents at Arlington Developmental Center

Expenses:

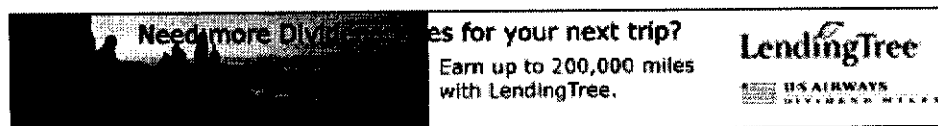
- US Airways Albany to Memphis (8/8/05) to Albany (8/11/05) \$839.80
- Lodging: Hampton Inn & Suites, Bartlett (8/8 - 11/05) \$250.44
- Per Diem @ \$42/day X 4 days \$168.00

TOTAL \$1,258.24

Kelly A. Morris
(NKR)



Print - Close Window

Date: Thu, 21 Jul 2005 08:39:03 -0700 (PDT)**From:** tickets@usairways.com**To:** KELLYAM707@YAHOO.COM**Subject:** US Airways Ticket Confirmation

This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary**Confirmation Code: DLAPIY**

Itinerary	Date	Flight	Fare Class	Seats
8:05A Depart Albany, NY (ALB)	Aug 8	US Airways 1041	H	05B
10:06A Arrive Charlotte, NC (CLT)				
10:55A Depart Charlotte, NC (CLT)	Aug 8	US Airways Express 2245 operated by PSA AIRLINES	H	05C
11:34A Arrive Memphis-Int'l, TN (MEM)				
12:15P Depart Memphis-Int'l, TN (MEM)	Aug 11	US Airways 584	H	12C
2:50P Arrive Charlotte, NC (CLT)				
3:35P Depart Charlotte, NC (CLT)	Aug 11	US Airways Express 2202 operated by PSA AIRLINES	H	09C
5:40P Arrive Albany, NY (ALB)				

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
MORRIS, KELLY	US 4V442B4	0372178603421	751.63	88.17	839.80

Payment Information

USD839.80 has been billed to: xxxxxxxxxxxx3482 - Exp. 05/06

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

Need a Car? We have
great deals on [rental cars](#).

Receive special [Hertz](#)
[offers](#).

Looking for lodging?
Search our selection of
[hotels](#).

Important Travel Information

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

name MORRIS, KELLY address 4 FARNSWORTH DR SUNGERLANDS, NY 12159 US	room number 402/10/10 arrival date: 08/08/05 5:00PM departure date: 08/11/05 adult/child: 1/0 room rate: \$70.00
Confirmation: 83701574 08/11/05 PAGE 1	RATE PLAN: L-TSX HH# 830837007 SILVER AL: AL BONUS AL: CAR Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:

date	reference	description	amount
08/08/05	701231	GUEST ROOM	\$70.00
08/08/05	701231	STATE SALES TAX	\$6.48
08/08/05	701231	CITY LODGING TAX	\$3.50
08/08/05	701231	COUNTY LODGING TAX	\$3.50
08/09/05	701445	GUEST ROOM	\$70.00
08/09/05	701445	STATE SALES TAX	\$6.48
08/09/05	701445	CITY LODGING TAX	\$3.50
08/09/05	701445	COUNTY LODGING TAX	\$3.50
08/10/05	701679	GUEST ROOM	\$70.00
08/10/05	701679	STATE SALES TAX	\$6.48
08/10/05	701679	CITY LODGING TAX	\$3.50
08/10/05	701679	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO VS *****3482			\$250.44
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>You could win big with the Hampton(R) Playland Sweepstakes at hamptoninn.com between June 15 and August 12, 2005. Void where prohibited. No purchase necessary. For official rules visit hamptoninn.com.</p>			

account no.	date of charge	folio/check no.
		180751 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Kelly A. Morris
Research Associate
4 Farnsworth Dr., Apt. 4
Slingerlands, NY 12159
124-66-4629

Expenses for 8/23/05 - 8/26/05

Purpose: To conduct reviews of the environment of eight Arlington Developmental Center units, review logbook incidents on eight units, and review the personal belongings and hygiene of 14 residents.

Expenses:

- Continental Airlines Albany to Memphis (8/23/05) to Albany (8/26/05) \$471.80
- Lodging: Hampton Inn & Suites, Bartlett (8/23 - 26/05) \$250.44
- Per Diem @ \$42/day X 4 days \$168.00

TOTAL \$890.24

nmr

Kelly A. Morris



Print - Close Window

From: "Continental Airlines, Inc. " <eTicket@coair.com>**To:** KELLYAM707@YAHOO.COM**Subject:** eTicket Itinerary and Receipt for Confirmation 37YMPJ**Date:** Fri, 5 Aug 2005 13:25:24 -0500Print your boarding pass
at continental.com
24 hours before your flight ✈

Issue Date: August 5, 2005

eTicket Itinerary and Receipt**eTicket Confirmation: 37YMPJ**

Day	Date	Flight/ Class	Depart	Time	Arrive	Time	Equip	Meal
Tue	23AUG05	CO* 2246 W	ALBANY NY	6:55AM	NEWARK EWR	7:48AM	ERJ-145	
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						
Tue	23AUG05	CO* 2436 I	NEWARK EWR	9:25AM	MEMPHIS TENN	11:26AM	ERJ-145	SNACK
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						
Fri	26AUG05	CO* 2291 U	MEMPHIS TENN	11:00AM	NEWARK EWR	2:33PM	ERJ-145	SNACK
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						
Fri	26AUG05	CO* 2314 W	NEWARK EWR	4:45PM	ALBANY NY	5:46PM	ERJ-135	
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						

Traveler (1)	eTicket Number	Frequent Flyer	Seat(s) ➔
MORRIS / KELLYMS	0052158408203	CO-BL786115	17B/14A/10B/8B

Fare: 409.31 **Combined Tax:** 62.49 **Per Person Total:** 471.80 **eTicket Total:** 471.80 USD

Combined Tax/Fee Detail: Tax: 30.69, U.S. Flight Segment Tax: 12.80, U.S. Security Service Fee: 10.00, U.S. Passenger Facility Charge: 9.00

Method of Payment: VISA XXXXXXXXXXXX3482

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

➔ Seats listed in flight order and subject to change

eTicket Travel Reminders

- ➔ **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- ➔ **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure
- ➔ Failure to meet the **Boarding Requirements** may result in cancellation of reservations, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation
- ➔ Bring your boarding pass or this eTicket Receipt along with photo identification to the airport
- ➔ The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger
- ➔ For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938
- ➔ If flight segments are not flown in order, your reservation may be cancelled
- ➔ There is no need to call to reconfirm this reservation, if your travel plans change call 1-800-579-3959
- ➔ Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above

MORRIS, KELLY 4 FARNSWORTH DR SLINGERLANDS, NY 12159 US	name address room number: 308/KXTD arrival date: 08/23/05 5:08PM departure date: 08/26/05 adult/child: 1/0 room rate: \$70.00
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out.	RATE PLAN L-T3X HH# 830837037 SILVER AL: BONUS AL: CAR:
Confirmation: 82224570 08/26/05 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:

date	reference	description	amount
08/23/05	704711	GUEST ROOM	\$70.00
08/23/05	704711	STATE SALES TAX	\$6.48
08/23/05	704711	CITY LODGING TAX	\$3.50
08/23/05	704711	COUNTY LODGING TAX	\$3.50
08/24/05	704934	GUEST ROOM	\$70.00
08/24/05	704934	STATE SALES TAX	\$6.48
08/24/05	704934	CITY LODGING TAX	\$3.50
08/24/05	704934	COUNTY LODGING TAX	\$3.50
08/25/05	705176	GUEST ROOM	\$70.00
08/25/05	705176	STATE SALES TAX	\$6.48
08/25/05	705176	CITY LODGING TAX	\$3.50
08/25/05	705176	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO VS *****3482			\$250.44
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p> <p>for reservations call 1.800.hampton or visit us online at www.hamptoninn.com</p>			

account no.	date of charge	folio/check no.
		182164 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Shauna M. Williams
Research Assistant to the Monitor for the Remedial Order
51 East Avenue
Fairport, NY 14450
482-96-5787

EXPENSES FOR 08/08-11/05

PURPOSE:

August 8 - Travel from Rochester to Memphis for partial ADC review; reviewed personal funds for class members who purchased items over \$25.00; Reviewed account balances for sample;

August 9 - Reviewed five unit's transportation logs, motor vehicle mileage logs, vehicles, and off-station activity requests for 7/25/05 - 8/9/05; reviewed and located purchased items for nine class members;

August 10 - Reviewed five unit's transportation logs, motor vehicle mileage logs, vehicles, and off-station activity requests for 7/25/05 - 8/10/05; reviewed and located purchased items for nine class members; Located vehicle registration and insurance information in Maintenance Office; Spoke with T. Joyce of Human Resources concerning employees' drivers licenses;

August 11 - Travel from Memphis to Rochester; Completion of hand tools and summaries for transportation findings;

EXPENSES:

<input type="checkbox"/> US Airlines (Rochester-Memphis-Rochester 8/08-11/05)	\$ 289.30
<input type="checkbox"/> Hertz rental car (Memphis 8/08-11/05)	\$ 163.43
<input type="checkbox"/> Hampton Inn & Suites (Memphis 8/08-11/05)	\$ 250.44
<input type="checkbox"/> Shell V-Power gasoline (Bartlett 08/10/05)	\$ 8.43
<input type="checkbox"/> Airport Parking (Rochester 8/08-11/05)	\$ 42.00
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

TOTAL

\$ 921.60

SmWilliams
8/15/05

NR

RAS210 USAIRWAYS TICKET DATABASE 08/16/05 14:31:25
RS210M1 IMAGE DISPLAY 001 OF 001
SP ACCB PNR: HNOXRP ARC-STAT:
NAME: WILLIAMS/SHAUNA TICKET NO: 037 2178602441 0001 (ET)
ISSUR NO: 3400867 ISU TIME: 09.35.00 34008671
ISU DATE: 07-21-05 PLACE: USAIRWAYS.COM AGENT: WCM UWT WEB
FLT-DETAIL DPTR ORIGIN DESTN FARE-BASIS-CD NVB NVA STATUS
1 X US 431 L 08AUG ROC CLT LRA14QN1 08AUG 08AUG FLWN
2 O US 2245 L 08AUG CLT MEM LRA14QN1 08AUG 08AUG FLWN
3 X US 584 L 11AUG MEM CLT LRA14QN1 11AUG 11AUG FLWN
4 US 210 L 11AUG CLT ROC LRA14QN1 11AUG 11AUG FLWN
FP TBM*BA4153860242901084\$06/07*063527* /FC ROC US X/CLT US MEM119.07LRA14QN1
US X/CLT US ROC119.07LRA14QN1 238.14 END ZPROCCLTMEMCLT XT10.00AY10.50XFROC4.5
CLT3CLT3 /ER STNDBY/CHG FEE/NO RFND/CXL BY FLT D

-- PRINTED AMOUNT ---- PROCESSED AMOUNT --** TOUR:

EQ FARE SVC: INP SRC : TCN
FARE: 238.14 USD FARE: 238.14 USD SYS DATE : 07/22/05
TAX: XF 10.50 TAX: XF 10.50 ATAC DATE: 07/21/05
XT 40.66 XT 40.66 PRA DATE : 07/22/05
TOTAL: 289.30 USD TOTAL: 289.30 USD STATUS :

MESSAGE=

PF1=HELP PF3=RET PF4=MAIN PF5=UP PF6=DWN PF7=BCK PF8=FWD PF9=RFRESH
PF13=IMAGE PF14=SRCH PF15=ACTV PF16=HIST PF17=SUPP PF18=AUDIT

RR 6218b.016 VEH 01490/7948961
SHAUNA WILLIAMS
RENTED: 08/08/05 12:11 0146611
AT MEMPHIS INT'L A/P
PG 3 OF 3 #01 GS
RENTED BY THE HERTZ CORPORATION

Hertz

By Your declining the optional Liability Insurance Supplement (LIS), Part 10(b) of the Rental Terms will apply to this rental. By accepting the Car, You agree that any insurance that provides coverage to You or to any Authorized Operator shall be primary. In the event of any claims arising from the operation of the Car, such insurance shall be responsible for the payment of all personal injury and/or property damage claims up to the limits of such insurance.

SM Williams
8/15/05

This contract offers, for additional charge, insurance. The purchase of insurance is not a condition of the purchase of the Car. The purchase of insurance is not a condition of the purchase of the Car. The purchase of insurance is not a condition of the purchase of the Car.

Hertz

Thank you for renting from

ES AWARDED 257

Hertz

CARD #: 80170V2
VISA : Y

TX 14.250% ON 143.05 20.38 163.43
FF SURCHARGE 1.50
CONCESSION FEE RECOVERY 12.87
SUBTOTAL 128.68ff
DISCOUNT 35% 69.29
3 DAYS 65.99 197.97

Hertz

PLAN IN/OUT: TMDD / TMDD
MILES DRIVEN: 118

Hertz

COMPLETED BY: 4881
RENTED: MEMPHIS INT'L A/P 12:11
RETURN: 08/11/05 10:31

MEMPHIS INT'L A/P 621861516
SHAUNA WILLIAMS
RENTAL RECORD:

WILLIAMS, SHAUNA
23 EAST AVE
FAIRPORT, NY 14450

room number: 30710CTD
arrival date: 08/08/05 3:00PM
departure date: 08/11/05
adult child:
room rate: 10

RATE PLAN LTAX
TAX 88782246 BL35
AL US 88D170V2
BONUS AL CAR

Confirmation: 82120379

08/11/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$1.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
08/08/05	701210	GUEST ROOM	\$70.00
08/08/05	701210	STATE SALES TAX	\$6.48
08/08/05	701210	CITY LODGING TAX	\$3.50
08/08/05	701210	COUNTY LODGING TAX	\$3.50
08/09/05	701423	GUEST ROOM	\$70.00
08/09/05	701423	STATE SALES TAX	\$6.48
08/09/05	701423	CITY LODGING TAX	\$3.50
08/09/05	701423	COUNTY LODGING TAX	\$3.50
08/10/05	701657	GUEST ROOM	\$70.00
08/10/05	701657	STATE SALES TAX	\$6.48
08/10/05	701657	CITY LODGING TAX	\$3.50
08/10/05	701657	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO VS *****1084			\$250.44
<p><i>SMWilliams</i> <i>8/15/05</i></p> <p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>You could win big with the Hampton(R) Playland Sweepstakes at hamptoninn.com between June 15 and August 12, 2005. Void where prohibited. No purchase necessary. For official rules visit hamptoninn.com.</p>			

account no.	date of charge	folio/check no.
		180752 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Shell V-Power
Actively Cleans
As You Drive

27 540 469403
SHELL
8140 STAGE RD/HWY 64
BARTLETT
TN 38134

Invoice # 0332213
date 08/10/05
Time 06:44PM
Auth # 00060252

VISA Acct #
XXXX XXXX XXXX 1084

Pump	Gallons	Price
03	3.666	\$2.299

Product	Amount
Regular	\$8.43

Total Sale	\$8.43
------------	--------

Shell V Power
Our Most Advanced
Fuel Ever

SM Williams
8/15/05

Thank You For Parking At The
Greater Rochester International Airport
On Airport Parking Facilities.

Rcpt# 47701
08/11/05 17:40 L# 3 A# 20 Txn#131665
08/09/05 06:52 In 08/11/05 17:40 Out
Tkt# 424496
FEE 5 LT \$ 42.00
Total Fee \$ 42.00
VISA CARD \$ 42.00-
XXXXXXXXXX1084 06/07
Approval No.: 075230
Reference No.: *
Change Due \$ 0.00

Ask us about a ZOOM Lane Pass!
It is FAST and CONVENIENT!
Contact us at 292-4900 or visit us at
airportparking.com

SMWilliams
8/15/05

Shauna M. Williams
Research Assistant to the Monitor for the Remedial Order
51 East Avenue
Fairport, NY 14450
482-96-5787

EXPENSES FOR 8/23-26/05

PURPOSE:

AUGUST 23 - Travel to Memphis from Rochester; Pre-review of LY, MM, NC, AW, VT, ML, CS, LC, LT, and WM's ISPs; ADC review of LY, MM, NC, and AW;

AUGUST 24 - REVIEW at ADC of VT, ML, CS, LC, LT, WM, RM; Reviewed Log book entries for SP2;

AUGUST 25 - REVIEW at ADC of VH, CW, JK; Discussion with Kelly Morris of PRRT tools; Reviewed Log book entries for MP2 and DB4;

August 26 - Completed hand tools for LY, MM, NC, AW, and VT; Travel Memphis to Charlotte;

Expenses:

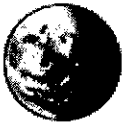
- | | |
|--|-----------|
| <input type="checkbox"/> US Airlines (Rochester-Memphis-Rochester, 8/23-28/05) | \$ 390.30 |
| <input type="checkbox"/> Hampton Inn & Suites (Bartlett, 8/23-26/05) | \$ 250.44 |
| <input type="checkbox"/> Hertz (Memphis, 8/23-26/05) | \$ 180.76 |
| <input type="checkbox"/> Gas (Shell, 8/25/05) | \$ 10.83 |
| <input type="checkbox"/> Per Diem (4 days @ \$42/day) | \$ 168.00 |

TOTAL

\$1,000.33

SmWilliams

(NKR)



shauna dowd
<shauna411@yahoo.com>
09/02/2005 10:53 AM

To Scott C Williams/US/ABAS/PwC@Americas-US
cc
bcc
Subject Please Print attached Fwd: US Airways Ticket Confirmation

Note: forwarded message attached.

Start your day with Yahoo! - make it your home page
<http://www.yahoo.com/r/hs>

----- (Message from tickets@usairways.com on Fri, 5 Aug 2005 12:33:18 -0700 (PDT) -----

SHAUNA411@YAHOO.COM
US Airways Ticket Confirmation

:To
:Subject

 **US AIRWAYS**

Need more Dividend?

This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add **tickets@usairways.com** to your address book

Your Confirmed US Airways Itinerary

Confirmation Code: KMKCM

Itinerary	Date	Flight	Compartment
8:05A Depart Rochester, NY (ROC) 10:02A Arrive Charlotte, NC (CLT)	Aug 23	US Airways 1226	Coach
10:55A Depart Charlotte, NC (CLT) 11:30A Arrive Memphis-Int'l, TN (MEM)	Aug 23	US Airways 1065	Coach
12:05P Depart Memphis-Int'l, TN (MEM) 2:40P Arrive Charlotte, NC (CLT)	Aug 26	US Airways 584	Coach
7:25P Depart Charlotte, NC (CLT) 9:12P Arrive Rochester, NY (ROC)	Aug 28	US Airways 524	Coach

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
----------	----------------	---------------	-----------	--------------	--------------

WILLIAMS, SHAUNA

US 8D170V2

0372178807084

332.10

58.20390.30

Payment Information

USD390.30 has been billed to: xxxxxxxxxxxx084 - Exp. 06/07

SM Williams

Ticket Restrictions

NO RFND/STNDBY/CHG FEE/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

Need a Car? We have
great deals on rental
cars.

Receive special Hertz
offers.

Look
ing
for
lodgi
ng?
Sear
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selec
tion
of
hotel
s.

Important Travel Information

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes may be made online; penalties and/or additional charges may apply
- Tickets are not transferable and are valid for one year from date of original ticket issuance
- To retain the value of a non-refundable ticket, flights must be canceled on or before the ticketed travel date
- For additional information, please view **US Airways Terms of Transportation**

Documentation For International Travel

- For international travel, a valid passport or visa may be required depending on nationality, travel destination and country or countries in which connections take place. Passengers are responsible for compliance with all government travel requirements. View specific documentation requirements for American citizens on the U.S. Department of State Website: www.travel.state.gov.

Discount Emails: Subscribe to E-Savers, which offers dramatic discounts for last-minute travel each week and other low fare promotions being offered by US Airways. <http://www.usairways.com/pro/esavers/enroll/index.htm>

Please do not reply to this e-mail, as it cannot be answered from this address.

WILLIAMS, SHAUNA 51 EAST AVE FAIRPORT, NY 14450 US	name address	room number: 222/KXTD arrival date: 08/23/05 5:08PM departure date: 08/26/05 adult/child: 1/0 room rate: \$70.00
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out.		RATE PLAN L-T3X HH# 887828465 SILVER AL: US #8D170V2 BONUS AL: CAR:
Confirmation: 83536090 08/26/05 PAGE 1		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:

date	reference	description	amount
08/23/05	704698	GUEST ROOM	\$70.00
08/23/05	704698	STATE SALES TAX	\$6.48
08/23/05	704698	CITY LODGING TAX	\$3.50
08/23/05	704698	COUNTY LODGING TAX	\$3.50
08/24/05	704921	GUEST ROOM	\$70.00
08/24/05	704921	STATE SALES TAX	\$6.48
08/24/05	704921	CITY LODGING TAX	\$3.50
08/24/05	704921	COUNTY LODGING TAX	\$3.50
08/25/05	705165	GUEST ROOM	\$70.00
08/25/05	705165	STATE SALES TAX	\$6.48
08/25/05	705165	CITY LODGING TAX	\$3.50
08/25/05	705165	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO VS *****1084			\$250.44 <i>smwilliams</i>
Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON. for reservations call 1.800.hampton or visit us online at www.hamptoninn.com			

account no.	date of charge	folio/check no.
		182165 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

RETURN: 08/26/05 09:34
MILES IN: 09665 OUT: 09548
MILES DRIVEN: 117
PLAN IN/OUT: STOR /STOR
CLS: C

3 DAYS	49.99	149.97
DISCOUNT 5%		7.50
SUBTOTAL		142.47ff
CONCESSION FEE RECOVERY	14.25	
FF SURCHARGE	1.50	
TX 14.250% ON	158.22	22.54
NET DUE		180.76
PAID BY: VISA		
CREDIT CARD #:	XXXXXXXXXX1084	
FF# US 80170V2		
FF MILES AWARDED	142	

Thank you for renting from

Hertz

SmWilliams

XXXX XXXX XXXX 1004 VISA 08/25/05
18.59
SHIFT 27 540 469403
8140 STAGE RD/HWY 64 INV# 0426460
BARILETTI ,IN 38134 AUTH# 00003310

Item 52 Q1 Total \$

Regular 1 4.336 @ 2.499 10.83

TAX 0.00
TOTAL 10.83

SmWilliams

SALE NO: 926036 EMPLOYEE: DPT

THANK YOU!

REVIEWER 1: SERVICE INVOICE

Paul Hargrove
9617 Balsa Drive
Shreveport, LA 71115
Telephone: (318) 797-6457

439-92-6692

Service Dates: August 22-25, 2005

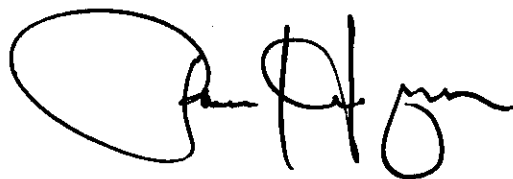
Pre-visit record review for CS, LC, EC, VH 1.5 days

On-site reviews of CS, LC, EC, VH (record, day service, meals,
services, incidents, etc.) 3.5 days

Post-visit report documentation for CS, LC, EC VH 1.5 days

TOTAL (6.5 days @ \$ 800.00 day) \$5,200.00

(nkr)



Darlene Langkau RN
9 Lawmar Lane, Burnt Hills, New York 12027
399-3180
054-46-4241

8/7/05

PURPOSE: Completed Medical Record Summary Review with recommendations
pertinent to Community Transition for:

☐ DC

\$1,250.00

TOTAL

\$1250.00

(NKR)

SIGNATURE

Darlene Langkau RN

DATE:

8/7/05

Darlene Langkau RN
9 Lawmar Lane
Burnt Hills, NY 12027
(518) 399-3180
054-46-4241

SERVICE PERIOD AUGUST 20 - 31, 2005

Purpose: ADC Survey and review of four class members

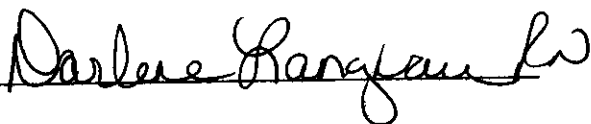
- | | |
|---|----------|
| <input type="checkbox"/> Pre-visit Record Review for AW, CB, KY, and MmcE | 1.5 days |
| <input type="checkbox"/> On-site reviews of AW, CB, KY, and MmcE (8/22-25/05)
(records, day services, meal services, incidents, etc.) | 3.0 days |
| <input type="checkbox"/> Post visit report documentation for AW, CB, KY, and MmcE | 1.5 days |
| <input type="checkbox"/> Memorandum Summaries: Day Program Visits, DD Nurse
Interview, Superintendent Interview, and General ADC
Observations | 2.0 days |

Total (8.0 days @ \$800/day)

\$6,400.00



Signature



Date

9/16/05

BONITA A. MAXON
110 E. SHORE DR
PETERSBURG, NY 12138/518-658-2873
086365495
INVOICE FOR SERVICES AUGUST 8-17, 2005

- ☐ Review of Sensory and Communication Services and Supports , ADC 5.25 days
- ISP and Other Document Pre-Site Visit Review (.5 day)
 -
 - On-Site Review [*August 8, 9, and 10, 2005*] (3.0 day)
 -
 - Instrument Completion and Entry in Database (1.75 day)

TOTAL (5.25 days @ \$550.00 day)

\$2887.50

Signature

Bonita A. Maxon

8/25/05

(NKR)

EXPENSE INVOICE

Paul Hargrove
9617 Balsa Drive
Shreveport, LA 71115
Telephone: (318) 797-6457

439-92-6692

Expenses for August 22-~~24~~⁵, 2005

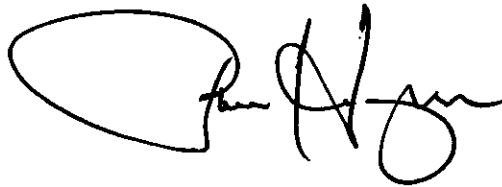
Purpose: Person-Centered Review for four class members

Expenses:

- Northwest Airlines (Shreveport-Memphis-Shreveport) (8/22/05) \$192.90
- Hampton Inn & Suites - Bartlett (8/22-24/05) @ \$80/day \$240.00
plus city, state & lodging tax @ 19.25% \$ 46.20
- Per Diem (3 days @ \$42/day) \$126.00
- Hertz Rental Car (8/22/05 - 8/25/05) \$296.04

TOTAL \$901.14





MEMPHIS INT'L A/P
RENTAL RECORD: 630428971
PAUL HARGROVE
COMPLETED BY: 7355
RENTED: MEMPHIS INT'L A/P
RENTAL: 08/22/05 12:45
RETURN: 08/25/05 16:38
MILES IN: 07088 OUT: 06913
MILES DRIVEN: 175
PLAN IN/OUT: WEBD /WEBD
CLS: B

4 DAYS 39.99 159.96
DISCOUNT 5% 8.00
SUBTOTAL 151.96
CONCESSION FEE RECOVERY 15.20
DW \$22.99/DAY 91.96
TX 14.250% ON 259.12 36.92
NET DUE 296.04
PAID BY: VISA
CREDIT CARD #: XXXXXXXXXXXX3741

Thank you for renting from
Hertz

Hertz

Hertz

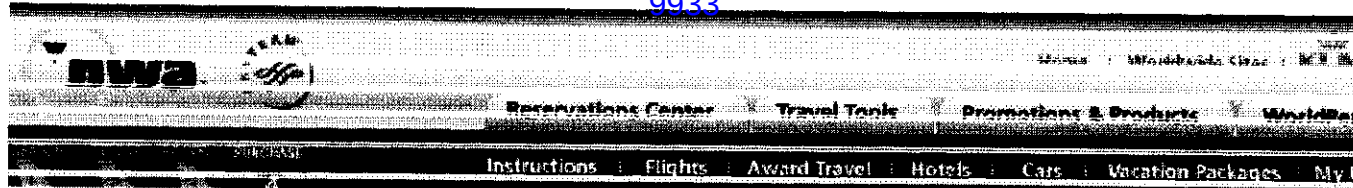
Hertz

Hertz

HARGROVE, PAUL 5517 Balsa Dr SHREVEPORT, LA 71115 US	name address room number arrival date: 217/KXTE departure date: 08/22/05 7:04PM 08/25/05 adult/child: room rate: 170 \$85.00
Confirmation: 80388705 08/25/05 PAGE 1	RATE PLAN L-T8X HH# AL BONUS AL CAR <small>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></small> signature:

date	reference	description	amount
08/22/05	704466	GUEST ROOM	\$85.00
08/22/05	704466	STATE SALES TAX	\$7.86
08/22/05	704466	CITY LODGING TAX	\$4.25
08/22/05	704466	COUNTY LODGING TAX	\$4.25
08/23/05	704693	GUEST ROOM	\$85.00
08/23/05	704693	STATE SALES TAX	\$7.86
08/23/05	704693	CITY LODGING TAX	\$4.25
08/23/05	704693	COUNTY LODGING TAX	\$4.25
08/24/05	704916	GUEST ROOM	\$85.00
08/24/05	704916	STATE SALES TAX	\$7.86
08/24/05	704916	CITY LODGING TAX	\$4.25
08/24/05	704916	COUNTY LODGING TAX	\$4.25
		WILL BE SETTLED TO VS *****3741	\$304.08

account no.	date of charge	folio/check no.
		182158 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

**Summary**

August 22, 2005
Depart: Shreveport(SHV)
Arrive: Memphis (MEM)

August 30, 2005
Depart: Memphis(MEM)
Arrive: Shreveport (SHV)

1 Adult: \$164.65
Taxes/Fees: \$29.25
Total Cost: \$192.90

[Book a Car Rental
for this Trip](#)

Purchase Confirmation

[Logout](#) | [Destination Guide](#) | [Maps](#) | [Reservations Help](#) | [Talk to Us](#)

Paul Hargrove
WorldPerks Member - 2500 Available WorldPerks miles

Thank you! Your reservation is confirmed.

Print a copy of this page for your records. For your convenience, a purchase confirmation will automatically be emailed to you.

To select seats for your flight, click here.

Memphis 8/22/05

Print Version

Northwest Airlines Confirmation Number: 2UJSFE
Itinerary number: 118176656

Total Trip Cost: \$192.90

Traveler(s): Frequent Flyer Details:

Paul Hargrove Northwest WorldPerks 100702635176

Departing Flight(s)

Monday, August 22, 2005	depart	6:30am	Shreveport Regional Airport (SHV)
Northwest Airlines Flight #3455		morning	Shreveport

operated by MESABA AVIATION JET SERV/NW AIRLINK	arrive	7:38am	Memphis International Airport (MEM)
		morning	Memphis

Seat(s): Not Assigned
Meal: none
On Time: N/A
Cabin: Economy
Equipment: Avro RJ8
Avroliner (AR8)
Duration: 1hr 8min
Approximate Distance:
284 miles

Total Duration: 1hr 8min
Total Distance: 284 miles

Returning Flight(s)

Tuesday, August 30, 2005	depart	7:20pm	Memphis International Airport (MEM)
Northwest Airlines Flight #3457		evening	Memphis

operated by MESABA AVIATION JET SERV/NW AIRLINK	arrive	8:37pm	Shreveport Regional Airport (SHV)
		evening	Shreveport

Seat(s): Not Assigned
Meal: none
On Time: N/A
Cabin: Economy
Equipment: Avro RJ8
Avroliner (AR8)
Duration: 1hr 17min
Approximate Distance:
284 miles

Total Duration: 1hr
17min
Total Distance: 284 n

Ticket Information

Ticket type: electronic (E-Tickets)

Check in and print your boarding pass online at nwa.com check-in, airport self-service check kiosks (located at most airports in the U.S.), Airline ticket counters, or Curbside at most airports.

Check-in Advice: Northwest recommends that passengers arrive at the airport at least 75 minutes prior to departure for domestic flights and 2 hours prior to departure for international flights.

Customers traveling within the United States (including Hawaii), must check in at least 30 minutes prior to departure and board the aircraft at least 15 minutes prior to departure. Customers traveling from Atlanta, Denver or Tampa must check in at least 45 minutes prior to departure. Customers from Las Vegas or Washington, D.C. - Dulles must check in at least 60 minutes prior to departure.


Customers traveling internationally (including Canada, Mexico and the Caribbean) must check in at least 60 minutes prior to departure and board the aircraft at least 30 minutes prior to departure.

If you will be traveling internationally with a minor, please review these [travel requirements](#).

Trip Cancellation/Interruption Insurance

You have not purchased Airline Trip Protector (Trip Cancellation/Interruption Insurance) for this travel itinerary, but may still do so. Airline Trip Protector insures you in the event of unplanned trip cancellations or interruptions. To find out more, please visit Access America at <http://www.etravelprotection.com/northwest> or call (800) 496-6903.

Northwest has negotiated special rates on hotels in Memphis during your stay. Click on the links below to search and book today!

	» Radisson Hotel Memphis rooms \$153 per night
	» Memphis Plaza Hotel & Suites rooms \$56 per night
	» La Quinta Inn and Suites Memphis Primacy rooms \$77 per night

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© Northwest Airlines

Darlene Langkau RN
9 Lawmar Lane
Burnt Hills, NY 12027
(518) 399-3180
054-46-4241

Service Dates: August 22 - 25, 2005

Purpose: ADC Survey and review of four class members

<input type="checkbox"/> Continental Airlines (Albany-Memphis-Albany) (8/22 - 25/05)	\$461.80
<input type="checkbox"/> Hampton Inn & Suites, Bartlett, TN (8/22 - 25/05) @ \$80/day plus 19.25% tax	\$240.00 \$ 46.20
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$168.00

Total

\$916.00

(NKR)

Signature

Darlene Langkau RN

Date

8/31/05

 The page cannot be displayed

The page you are looking for is currently unavailable. The Web site might be experiencing technical difficulties, or you may need to adjust your browser settings.



Hotmail

Today


Mail

Calendar

Contacts

dlangkau@hotmail.com

Free Newsletters |

 Reply |  Reply All |  Forward |  Delete |  Junk |  Put in Folder |  Print View |  Save Address

From : Continental Airlines, Inc. <eTicket@coair.com>


Sent : Friday, August 5, 2005 1:34 PM

To : <DLANGKAU@HOTMAIL.COM>

Subject : eTicket Itinerary and Receipt for Confirmation 3777J7

 |  |  |  Inbox



Print your boarding pass
at continental.com
24 hours before your flight 

Issue Date: August 5, 2005

eTicket Itinerary and Receipt

eTicket Confirmation: 3777J7

Day	Date	Flight/ Class	Depart	Time	Arrive	Time	Equip	Meal
Mon	22AUG05	CO* 2248 W	ALBANY NY	6:55AM	NEWARK EWR	7:48AM	ERJ-145	
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						
Mon	22AUG05	CO* 2436 I	NEWARK EWR	9:25AM	MEMPHIS TENN	11:26AM	ERJ-145	SNACK
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						
Thu	25AUG05	CO* 2291 I	MEMPHIS TENN	11:00AM	NEWARK EWR	2:33PM	ERJ-145	SNACK
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						
Thu	25AUG05	CO* 2314 I	NEWARK EWR	4:45PM	ALBANY NY	5:46PM	ERJ-135	
		*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS						

Traveler (1)
LANGKAU / DARLENEMS

eTicket Number
0052158405628

Frequent Flyer
CO-BL786826

Seat(s)
17B/14A/14B/---

Fare: 400.01 Combined Tax: 61.79 Per Person Total: 461.80 eTicket Total: 461.80 USD
Combined Tax/Fee Detail: Tax: 29.99, U.S. Flight Segment Tax: 12.80, U.S. Security Service Fee: 10.00, U.S. Passenger Facility Charge: 9.00

Method of Payment: VISA XXXXXXXXXXXX9831

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

→ Seats listed in flight order and subject to change

eTicket Travel Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
 - **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, removal of checked baggage from

LANGKAU, DARLENE
9 LAWMAR LN
BURNT HILLS, NY 12027
US

name
address

room number:
arrival date:
departure date:
adult/child:
room rate:

412/KXTE
08/22/05 5:43PM
08/25/05
1/0
\$29.00

RATE PLAN L-TSX
HH# 880304421 BLUE
AL
BONUS AL CAR

Confirmation: 80908006

08/23/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
08/22/05	704513	GUEST ROOM	\$85.00
08/22/05	704513	STATE SALES TAX	\$7.86
08/22/05	704513	CITY LODGING TAX	\$4.25
08/22/05	704513	COUNTY LODGING TAX	\$4.25
08/23/05	704740	GUEST ROOM	\$85.00
08/23/05	704740	STATE SALES TAX	\$7.86
08/23/05	704740	CITY LODGING TAX	\$4.25
08/23/05	704740	COUNTY LODGING TAX	\$4.25
08/24/05	704965	GUEST ROOM	\$85.00
08/24/05	704965	STATE SALES TAX	\$7.86
08/24/05	704965	CITY LODGING TAX	\$4.25
08/24/05	704965	COUNTY LODGING TAX	\$4.25
WILL BE SETTLED TO VS *****9831			\$304.08
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

account no.	date of charge	folio/check no.
card member name	authorization	182156 A
establishment no. and location	initial	
establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

The Hilton family

Hilton

Hampton

E

Hampton

Hilton Garden Inn

Hampton Inn

thanks.

Bonita Maxon
110 East Shore Dr.
Petersburg, NY 12138
086-36-5495

Expenses for Week of August 8-11, 2005

Purpose:

- Sensory and communication devices review for 27 class members at ADC.

Expenses:

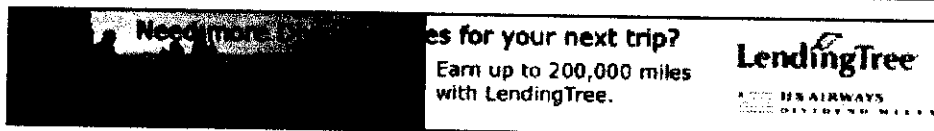
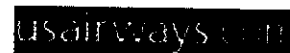
•US Airways: Albany – Memphis– Albany (8/8-8/11/05)	\$ 839.80
•Lodging: Hampton Inn-Memphis, TN (8/8-8/11/05) @ \$80/day	\$ 240.00
Plus tax@19.25%	46.20
•Per Diem @ (\$42/day) X 4 days	\$ 168.00
TOTAL	\$ 1294.00

(nkr)

Signature: Bonita A. Maxon

Date: Aug 12, 2005

Subj: **US Airways Ticket Confirmation**
 Date: 7/21/2005 10:58:27 A.M. Eastern Daylight Time
 From: tickets@usairways.com
 Reply-to: USAirways@usairways.com
 To: BAMRDK@AOL.COM



This email was sent to you by **US Airways**. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary

Confirmation Code: JRIYEB

Itinerary	Date	Flight	Fare Class	Seats
8:05A Depart Albany, NY (ALB) 10:06A Arrive Charlotte, NC (CLT)	Aug 8	US Airways 1041	H	06B
10:55A Depart Charlotte, NC (CLT) 11:34A Arrive Memphis-Int'l, TN (MEM)	Aug 8	US Airways Express 2245 operated by PSA AIRLINES	H	06C
12:15P Depart Memphis-Int'l, TN (MEM) 2:50P Arrive Charlotte, NC (CLT)	Aug 11	US Airways 584	H	09D
3:35P Depart Charlotte, NC (CLT) 5:40P Arrive Albany, NY (ALB)	Aug 11	US Airways Express 2202 operated by PSA AIRLINES	H	09D

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
MAXON, BONITA	US 68F1P68	0372178602768	751.63	88.17	839.80

Payment Information

USD839.80 has been billed to: xxxxxxxxxxxx2321 - Exp. 09/05

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

Travel Services

Need a Car? We have
great deals on [rental cars](#).

Receive special [Hertz](#)
[offers](#).

Looking for lodging?
Search our selection of
[hotels](#).

Important Travel Information

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes may be made online; penalties and/or additional charges may apply
- Tickets are not transferable and are valid for one year from date of original ticket issuance

Thursday, July 21, 2005 America Online: BAMRDK

MAXON, BONITA
110 E SHORE DR

PETERSBURG, NY 12138
NY

Room number:
Arrival date:
Departure date:
Room type:
Room rate:

DSK-CTE
08/08/05 - 8/10/05
DS *****2321

RATE PLAN
1144 2208 2211 2212 2213
AL US *****2321
\$AR

CONFIRMATION NUMBER: 03032451

08/11/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
08/08/05	701235	GUEST ROOM	\$85.00
08/08/05	701235	STATE SALES TAX	\$7.86
08/08/05	701235	CITY LODGING TAX	\$4.25
08/08/05	701235	COUNTY LODGING TAX	\$4.25
08/09/05	701449	GUEST ROOM	\$85.00
08/09/05	701449	STATE SALES TAX	\$7.86
08/09/05	701449	CITY LODGING TAX	\$4.25
08/09/05	701449	COUNTY LODGING TAX	\$4.25
08/10/05	701683	GUEST ROOM	\$85.00
08/10/05	701683	STATE SALES TAX	\$7.86
08/10/05	701683	CITY LODGING TAX	\$4.25
08/10/05	701683	COUNTY LODGING TAX	\$4.25
08/11/05	701773	DS *****2321	(\$304.08)
** BALANCE **			\$0.00
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</p> <p>You could win big with the Hampton(R) Playland Sweepstakes at hamptoninn.com between June 15 and August 12, 2005. Void where prohibited. No purchase necessary. For official rules visit hamptoninn.com.</p>			

account no. DS *****2321		date of charge 08/08/05		folio/check no. 180749 A	
card member name MAXON, BONITA		authorization \$244		initial	
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>		purchases & services			
		taxes			
		tips & misc.			
signature of card member X		total amount		-304.08	

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Hampton Garden Inn

Hampton

thanks.

TELEPHONE

SERVICE		BILLING DATE	AMOUNT
Verizon Wireless	Nancy K. Ray	August 12, 2005	94.20
Verizon Wireless	Vickey Coleman	August 19, 2005	115.90
AT&T	a) Family/Consumer Toll Free Phone #	August 16, 2005	33.69
	b) Teleconference w/People First (see attached)		328.11
		Total	\$571.90

P.O. BOX 17120
TUCSON, AZ 85731-7120

August 12, 2005

Page 1 of 20

Account number
105409741
Invoice number
3135876755

To Make A Payment

Online: verizonwireless.com (My Account)
Phone: #PMT (#768) or #BAL (#225)
from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless
P.O. Box 15108
Albany, NY 12212-5108

Contact Us

Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
133 Calkins Road
Rochester, NY 14623-4297

20000156 3 AT 0.701 00 AUTO T1 1 3812E 12054-1911 1 3 RAL11202

NANCY RAY
C/O NKR AND ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Verizon Wireless news

Verizon Wireless will implement an Administrative Charge for customers effective October 1, 2005. See Page 2 for details.

See details inside this bill.

Account summary

Previous charges

Previous balance	\$251.68
Payment received 07/27 - Thank you	-251.68
Balance forward	\$0.00

Current charges

Monthly charges	209.97
Usage charges	.00
Verizon Wireless surcharges and other charges and credits	10.14
Taxes, governmental surcharges and fees	30.14
Total current charges	\$250.25

Total Amount Due by September 07, 2005 \$250.25

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.

Reimbursable by Court:
\$94.20 for Nancy K Ray, Monitor.

Bill date **August 12, 2005**
 Account number **105409741**
 Invoice number **3135876755**

Page 3 of 20

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
518-265-3675 Nancy Ray	3		39.99	.00	.00	1.93	5.82	47.74
518-265-5392 Nancy Ray	6		20.00	.00	.00	.99	3.49	24.48
518-265-9565 Nancy Ray	7		49.99	.00	.00	2.41	6.95	59.35
518-424-9335 Nancy Ray	12		20.00	.00	.00	.99	3.49	24.48
518-441-5196 Nancy K. Ray	17		79.99	.00	.00	3.82	10.39	94.20
Total current charges		\$.00	\$209.97	\$.00	\$.00	\$10.14	\$30.14	\$250.25

Family SharePlan Summary of Usage

Wireless # / User Name	Primary/Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-9565 Nancy Ray	P	500	211	467	678
518-424-9335 Nancy Ray	S		148	522	670
Total usage			359	989	1348

* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

Family SharePlan Summary of Usage

Wireless # / User Name	Primary/Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-3675 Nancy Ray	P	400	55	259	314
518-265-5392 Nancy Ray	S		54	456	510
Total usage			109	715	824

* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

Charges for 518-265-3675

Nancy Ray

Monthly Charges

Current calling plan
 08/13/05 - 09/12/05

\$39.99

Total monthly charges

\$39.99

Your Service Profile

Current
 Calling plan:

America's Choice Family Share Primary 400 Anytime \$39.99 0504
 Monthly charge \$39.99
 Monthly allowance minutes 400 general
 Additional per minute charge \$.45 peak, \$.45 off-peak

Promotional details
 Current:

> Beginning on 12/14/04: Natl IN network shared; unlimited night & weekend minutes;

P O BOX 105378
ATLANTA, GA 30348

August 19, 2005

Page 1 of 8

Account number
916934847-00001
Invoice number
1107537510

To Make A Payment

Online: verizonwireless.com (My Account)
Phone: #PMT (#768) or #BAL (#225)
from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless
PO Box 17464
Baltimore, MD 21297-1464

Contact Us

Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
P O Box 105378
Atlanta, GA 30348

10039608 2 MB 0.534 00 AUTO T3 7 1819E 12054-1911 1 345 NSCR1908

NKR AND ASSOCIATES INC.
VICKEY COLEMAN
NKR AND ASSOCIATES INC.
318 DELAWARE AVE
DELMAR NY 12054-1911

Verizon Wireless news

Administrative Charge

Verizon Wireless will implement an Administrative Charge for customers effective October 1, 2005. See back page for details.

Account summary
Previous charges

Previous balance	\$115.73
Payment received 08/08 - Thank you	-115.73
Balance forward	\$0.00

Current charges

Monthly charges	99.99
Usage charges	.40
Verizon Wireless surcharges and other charges and credits	1.76
Taxes, governmental surcharges and fees	13.75
Total current charges	\$115.90

Total Amount Due by September 14, 2005 **\$115.90**

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.



Bill date August 19, 2005
Account number 916934847-00001
Invoice number 1107537510

Page 3 of 8

Charges for 731-234-2125

Vickey Coleman

Severe Weather Tips

Verizon Wireless, which owns and operates the nation's most reliable wireless network serving 45.5 million customers, offers residents these tips to be safer during storms and other times of crisis:

1. Keep wireless phone batteries charged.
2. Have additional charged batteries and car charger adapters available for back-up power.
3. Keep phones, batteries, chargers and other equipment in dry, accessible location.
4. Forward your home phone calls to your wireless number in the instance of evacuation.
5. Maintain a list of key contacts and program them into your phone: family, friends, co-workers, local school, childcare, police, fire, rescue agencies, power and gas companies.

Monthly Charges

Current calling plan
07/20/05 - 08/19/05 \$99.99

Total monthly charges \$99.99

Your Service Profile

Current calling plan: America's Choice 2000 Anytime Unlim N&W & Unl IN Call \$99.99 1y 5/04
Monthly charge \$99.99
Monthly allowance minutes 2000 general
Additional per minute charge \$.25 peak, \$.25 off-peak

Promotional details:

Current: >Beginning on 12/27/04: Unlimited night and weekend home airtime minutes per month

Enhanced services:

3-Way Calling, Busy Transfer, Call Forwarding, No Answer Transfer, Call Waiting, Call Delivery, Basic Voice Mail, TXT MSG W Per MSG Charges, Caller ID, Detail Billing, Natl Enhanced Svc Access, Natl IN Calling-unlim, Americas Choice LD

Current

feature(s): Natl IN Calling-unlim
Monthly allowance unlimited general

Usage Summary 731-234-2125

Vickey Coleman

In Your Home Area	Allowance	Peak		Off Peak		Total
		Included	Billable	Included	Billable	
Delayed Usage						
Promotional Minutes		0	0	23	0	Included
Monthly Minutes		3	0	0	0	Included
IN-Calling		46	0	0	0	Included
Usage Totals		49	0	23	0	
Total Delayed Airtime Usage						
Delayed Usage Charges			49		23	72
			\$0.00		\$0.00	\$0.00
Current Usage						
Promotional Minutes		0	0	39	0	Included
Monthly Minutes	2000 General	340	0	0	0	Included
IN-Calling	Unlimited	288	0	1	0	Included
(07/20-08/19)						
Usage Totals		628	0	40	0	
Total Current Airtime Usage						
Current Usage Charges			628		40	668
			\$0.00		\$0.00	\$0.00
Total usage charges in your home area						\$0.00

Account Number	Bill Date	Payment Due Date
030 221 0469 001	AUG 16, 2005	SEP 11, 2005

9946



Page 15
 NKR ASSOC
 318 DELAWARE AVE FL 2
 DELMAR NY 12054-1911

Subaccount: 161 382 0145 111

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
------	------	--------------------	----------------	-------	----------------------	------------------------	--------------	--------

LONG DISTANCE SERVICE

BILLED NUMBER: 518 478-0982

TOLL-FREE NUMBER: 866 478-0982

STATE-TO-STATE CALLS

1	7/18/05	4:30:43P	MON	CAMDEN	TN 731 584-0656	3:00		0.21
2	7/19/05	2:14:33P	TUE	MEMPHIS	TN 901 859-5384	1:00		0.07
3	7/19/05	4:15:30P	TUE	SAVANNAH	TN 731 925-0190	1:00		0.07
4	7/19/05	4:17:21P	TUE	SAVANNAH	TN 731 925-0190	1:00		0.07
5	7/20/05	9:58:39A	WED	SAVANNAH	TN 731 925-0190	21:00		1.45
6	7/20/05	10:07:27A	WED	MEMPHIS	TN 901 859-5384	1:00		0.07
7	7/20/05	11:34:50A	WED	MEMPHIS	TN 901 859-5384	1:00		0.07
8	7/20/05	12:30:17P	WED	MEMPHIS	TN 901 859-5384	1:00		0.07
9	7/20/05	2:52:39P	WED	MEMPHIS	TN 901 360-9085	5:00		0.35
10	7/21/05	11:15:34A	THU	MEMPHIS	TN 901 859-5384	1:00		0.07
11	7/21/05	11:39:31A	THU	MEMPHIS	TN 901 859-5384	1:00		0.07
12	7/21/05	12:44:45P	THU	MEMPHIS	TN 901 360-9085	1:00		0.07
13	7/21/05	1:14:06P	THU	BOLIVAR	TN 731 658-7119	2:00		0.14
14	7/21/05	1:45:41P	THU	BOLIVAR	TN 731 658-7119	16:00		1.10
15	7/22/05	9:19:34A	FRI	MEMPHIS	TN 901 360-9085	15:00		1.04
16	7/22/05	10:31:40A	FRI	BOLIVAR	TN 731 658-7119	18:00		1.24
17	7/22/05	12:22:49P	FRI	CAMDEN	TN 731 584-0656	1:00		0.07
18	7/22/05	1:56:05P	FRI	CAMDEN	TN 731 584-0656	13:00		0.90
19	7/25/05	11:38:00A	MON	MEMPHIS	TN 901 384-3668	2:00		0.14
20	7/26/05	12:34:24P	TUE	MEMPHIS	TN 901 859-5384	1:00		0.07
21	7/26/05	3:13:40P	TUE	BOLIVAR	TN 731 658-7119	29:00		2.00
22	7/28/05	10:36:28A	THU	COVINGTON	TN 901 476-4398	4:00		0.28
23	7/28/05	10:58:43A	THU	BOLIVAR	TN 731 658-7119	39:00		2.69
24	7/28/05	11:38:14A	THU	BOLIVAR	TN 731 658-7119	2:00		0.14
25	8/01/05	10:39:52A	MON	BOLIVAR	TN 731 658-7119	1:00		0.07
26	8/01/05	10:42:18A	MON	BOLIVAR	TN 731 658-7119	4:00		0.28
27	8/01/05	11:40:45A	MON	BOLIVAR	TN 731 658-7119	16:00		1.10
28	8/01/05	12:05:33P	MON	BOLIVAR	TN 731 658-7119	4:00		0.28
29	8/01/05	2:11:44P	MON	BOLIVAR	TN 731 658-7119	33:00		2.28
30	8/01/05	4:27:41P	MON	COCOABEACH	FL 321 868-0829	1:00		0.07
31	8/02/05	9:34:33A	TUE	BOLIVAR	TN 731 658-7119	23:00		1.59
32	8/02/05	10:29:24A	TUE	MEMPHIS	TN 901 384-3668	2:00		0.14
33	8/02/05	12:04:20P	TUE	MEMPHIS	TN 901 859-5384	19:00		1.31
34	8/02/05	1:01:37P	TUE	MEMPHIS	TN 901 428-6036	9:00		0.62
35	8/02/05	1:10:14P	TUE	BOLIVAR	TN 731 658-7119	5:00		0.35
36	8/02/05	1:24:30P	TUE	BOLIVAR	TN 731 658-7119	2:00		0.14
37	8/03/05	8:42:58A	WED	BOLIVAR	TN 731 658-7119	1:00		0.07
38	8/03/05	9:27:54A	WED	MEMPHIS	TN 901 859-5384	1:00		0.07
39	8/03/05	9:45:39A	WED	MEMPHIS	TN 901 212-3169	2:00		0.14
40	8/03/05	11:16:41A	WED	MEMPHIS	TN 901 775-3484	3:00		0.21
41	8/03/05	1:00:49P	WED	BOLIVAR	TN 731 658-7119	4:00		0.28
42	8/03/05	1:08:34P	WED	PARIS	TN 731 642-6351	2:00		0.14
43	8/03/05	1:17:42P	WED	BOLIVAR	TN 731 658-7119	2:00		0.14
44	8/03/05	2:42:34P	WED	HALF DAY	IL 847 478-5387	1:00		0.07
45	8/04/05	9:01:44A	THU	MEMPHIS	TN 901 212-3169	8:00		0.55
46	8/04/05	9:40:46A	THU	MEMPHIS	TN 901 360-9085	9:00		0.62
47	8/04/05	1:05:32P	THU	MEMPHIS	TN 901 325-5936	7:00		0.48
48	8/05/05	9:27:39A	FRI	BOLIVAR	TN 731 658-7119	1:00		0.07
49	8/05/05	9:47:03A	FRI	BOLIVAR	TN 731 658-7119	2:00		0.14
50	8/05/05	10:13:57A	FRI	BOLIVAR	TN 731 658-7119	1:00		0.07

AT&T Call Type Information:
 DDC-Direct Dialed Call
 CCS-Calling Card Station Call

CCO-Operator Handled Card Call
 CCP-Calling Card Person Call
 OHS-Operator Handled Station Call

DDR-Operator Handled Station Call-Dist Rate
 OPR-Operator Handled Person Call
 OCP-Operator Handled Person Call-Int Call

Account Number	Bill Date	Payment Due Date
030 221 0469 001	AUG 16, 2005	SEP 11, 2005



NKR ASSOCS
318 DELAWARE AVE FL 2
DELMAR NY 12054-1911

TELEPHONE NUMBER: 518 478 0982

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
REGULATORY FEES AND OTHER SURCHARGES	
Local Number Portability Surcharge	\$1.75
Local FCC Line Charge	35.65
FEES SUBTOTAL	\$106.44
TAXES	
Federal Tax	\$23.22
State Tax	10.15
Local Tax	10.15
SURCHARGE	
MISCELLANEOUS SURCHARGES	6.35
Other Surcharge/Tax	12.65
MISCELLANEOUS SURCHARGES	5.88
LOCAL ACCESS TAX/SURCHARGES	7.36
	1.75
TAXES SUBTOTAL	\$77.51
TOTAL FEES AND TAXES	\$183.95
TOTAL CURRENT CHARGES	\$819.15

Summary by Subaccount/Location

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
012 373 6552 001	INTEGRATED SERVICE	
Telephone Number: 518 478 0982	Monthly Charges	
NKR ASSOCS 318 DELAWARE AVE FL 2 DELMAR NY 12054-1911	All in One Advantage Term Plan - 1 Main Business Line(s)	\$50.95
	All in One Advantage Term Plan - 4 Additional Business Line(s)	203.80
	- includes : Local Line Charge Direct Dial In-State Calling Direct Dial State-to-State Calling Direct Dial Local Calling	
	TOTAL INTEGRATED SERVICE CHARGES	\$254.75
	ADDITIONAL LONG DISTANCE SERVICE	
	201 Total Calls	
	28:30:11 Total Hr/Min/Sec	
	Usage Charges	
	Miscellaneous Usage Charges	\$328.11
	TOTAL ADD'L LONG DISTANCE CHARGES	\$328.11
	ADDITIONAL LOCAL SERVICE	
	1 Total Calls	
	Monthly Charges	
	Hunting - Normal For 3 Lines	\$2.85
	Call Forwarding Variable For 5 Line(s)	34.50
	Fee Waived	34.50
	Three Way Calling For 5 Line(s)	34.50
	Fee Waived	31.25
	Speed Dialing - 8 For 5 Line(s)	

July 11, 2005 Conference
Call re: MG, ADC,
and Medical Residence
Home:

Participants:
Nancy Ray
Woody Connett
Judy Gran
Jack Denny benny

4:30 - 5:30 pm EDT, Monday 7/11/05

See attached AT&T Teleconference Confirmation.
\$328.11



TeleConference Services

NEW Audio Dial In Reservation Confirmation

Page 01 of 01

Please Deliver To: COLLEEN DOWD
Phone Number: (518)478-0982
Fax Number: (518)478-0986

TeleConference Folder ID: 628087849

Information is subject to change. If so, you will be notified by a TeleConference Associate. Cancel reservations at least 30 minutes before start time to avoid No Show fees. Please review this information and contact AT&T TeleConference Services at (800)232-1234 if there are any changes.

Audio Conference Access Information

Toll Free Dial In Number: (877)232-4392
HOST CODE: 908741
PARTICIPANT CODE: 499624

Start Date & Time

07/11/05 MON 04:30 PM EDT

End Date & Time

07/11/05 05:30 PM EDT

Duration

001 hr 00min

Conference Identification Information

Conference Id: MMR1442

Ports

Total Ports: 4

Conference Name:

Conference Host: NANCY RAY

Reach Number: (518)478-0982

Arranger Name: COLLEEN DOWD

Reach Number: (518)478-0982

Fax Number: (518)478-0986

Audio Conference Features Selected

Automatic Port Expansion

Special Announcements

Never make a Reservation Again! Sign up for Reservationless Conferencing and receive your own dial-in numbers and codes, at no extra cost. Call 800-232-1234 to register today.

SPECIAL NOTES:

- * Should you need assistance during your conference, please press # then 0 for a list of menu options including specialist assistance.
- * Special Tip: Always remember to set a date for follow up conference while all participants are on the call.
- * If your individual TeleConference account is not used within a six month period, deactivation will occur.
- * If you have any questions regarding this service or your account, please call (800)232-1234 and a Specialist will assist you.

Thank you for choosing AT&T TeleConference Services!

Mon Jul 11 2005 09:12:10

POSTAGE

FedEx 8/05/05 Invoice 5-516-00886	40.42
FedEx 8/15/05 Invoice 5-528-29327	333.27
FedEx 8/19/05 Invoice 5-540-71780	220.53
FedEx 8/26/05 Invoice 5-554-52628	25.85
US Post Office 8/08/05	439.02
US Post Office 8/12/05	7.40
Total	\$1066.49



NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 05, 2005

FedEx Express Services

Transportation Charges	32.60
Bonus Discounts	-3.26
Special Handling Charges	11.08

Total Charges USD \$ 40.42

TOTAL THIS INVOICE USD \$ 40.42

You saved \$3.26 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.



FedEx Express Shipment Detail By Payor Type (Original)**Dropped off: Jul 27, 2005****Payor: Shipper****Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas.
- Distance Based Pricing, Zone 2
- Release signature on file.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790099451428	Colleen Dowd	Bonnie Maxon	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	110 East Shore Drive	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	PETERSBURG NY 12138 US	
Zone	2	DELMAR NY 12054 US		
Packages	1			
Weight	N/A	Transportation Charge		8.20
Delivered	Jul 28, 2005 12:43	Residential Delivery		2.00
Svc Area	PM	Automation Bonus Discount		-0.82
Signed by	17516240	Delivery Area Surcharge		2.00
FedEx Use	000000000/0001108/02	Fuel Surcharge		0.77
Total Charge				USD \$ 12.15

Dropped off: Jul 27, 2005**Payor: Shipper****Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790591014311	Colleen Dowd	Vickey Coleman	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	835 Oak View Loop	
Package Type	FedEx Box	318 DELAWARE AVENUE	BOLIVAR TN 38008 US	
Zone	6	DELMAR NY 12054 US		
Packages	1			
Weight	8.0 lbs, 3.6 kgs	Transportation Charge		24.40
Delivered	Jul 29, 2005 16:00	Automation Bonus Discount		-2.44
Svc Area	AA	Residential Delivery		2.00
Signed by	VICKEY COLEMAN 20209015	Fuel Surcharge		2.31
FedEx Use	000000000/0006068/02	Delivery Area Surcharge		2.00
Total Charge				USD \$ 28.27
Shipment Detail Subtotal				USD \$ 40.42



FedEx Tax ID: 71-0427007

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 15, 2005

FedEx Express Services

Transportation Charges	296.85
Bonus Discounts	-29.74
Special Handling Charges	66.16

Total Charges USD \$ 333.27

TOTAL THIS INVOICE USD \$ 333.27

You saved \$29.74 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 02, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas.Distance Based Pricing, Zone 31st attempt Aug 03, 2005 at 12:25 PM.				
INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790105506585 ✓	Colleen Dowd	Shauna Williams	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	51 East Avenue	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	FAIRPORT NY 14450 US	
Zone	3	DELMAR NY 12054 US		
Packages	1			8.40
Weight	N/A	Transportation Charge		-0.84
Delivered	Aug 04, 2005 16:12	Automation Bonus Discount		2.00
Svc Area	A1	Residential Delivery		0.95
Signed by	S.WILLIAMS	Fuel Surcharge		
FedEx Use	000000000/0001109/_			
Total Charge			USD \$	10.51

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 6				
INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790109141787 ✓	Colleen Dowd	Hon. Bernice Donald	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	US District Court Judge	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	Federal Building	
Zone	6	DELMAR NY 12054 US	MEMPHIS TN 38103 US	
Packages	1			16.50
Weight	N/A	Transportation Charge		2.00
Delivered	Aug 05, 2005 09:34	Direct Signature Required		-1.65
Svc Area	A1	Automation Bonus Discount		1.86
Signed by	.GLORIA	Fuel Surcharge		
FedEx Use	000000000/0000244/_			
Total Charge			USD \$	18.71

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 5				
INET		Sender	Recipient	
Tracking ID	790109155268 ✓	Colleen Dowd	Jack Derryberry	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	Ward, Derryberry and Thompson	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	Suite 1720, Parkway Towers	
Zone	5	DELMAR NY 12054 US	NASHVILLE TN 37219 US	
Packages	1			15.95
Weight	N/A	Transportation Charge		2.00
Delivered	Aug 05, 2005 13:38	Direct Signature Required		1.79
Svc Area	A1	Fuel Surcharge		-1.60
Signed by	N.LEMASTER	Automation Bonus Discount		
FedEx Use	000000000/0000233/_			
Total Charge			USD \$	18.14

**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 6				
INET		Sender	Recipient	
Tracking ID	790600721229 ✓	Colleen Dowd	William Sherman	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	Suite 504 Pyramid Place	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	LITTLE ROCK AR 72201 US	
Zone	6	DELMAR NY 12054 US		
Packages	1			16.50
Weight	N/A	Transportation Charge		2.00
Delivered	Aug 05, 2005 12:36	Direct Signature Required		-1.65
Svc Area	A1	Automation Bonus Discount		1.86
Signed by	W.SHERMAN	Fuel Surcharge		
FedEx Use	000000000/0000244/			
Total Charge			USD \$	18.71

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 41st attempt Aug 05, 2005 at 09:30 AM.				
INET		Sender	Recipient	
Tracking ID	791160258106 ✓	Colleen Dowd	Judy Preston	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	US DOJ, PHB, Rm 5732	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	Special Litigation Sec Civil R	
Zone	4	DELMAR NY 12054 US	WASHINGTON DC 20004 US	
Packages	1			15.45
Weight	N/A	Transportation Charge		-1.55
Delivered	Aug 05, 2005 10:14	Automation Bonus Discount		1.74
Svc Area	A1	Fuel Surcharge		
Signed by	D.WOODARD			
FedEx Use	000000000/0000222/			
		Total Charge	USD \$	15.84

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 41st attempt Aug 05, 2005 at 09:30 AM.				
INET		Sender	Recipient	
Tracking ID	791160308251 ✓	Colleen Dowd	R. Jonas Geisler	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	US DOJ, PHB Rm 1131	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	Special Litigation Civil Right	
Zone	4	DELMAR NY 12054 US	WASHINGTON DC 20004 US	
Packages	1			15.45
Weight	N/A	Transportation Charge		1.74
Delivered	Aug 05, 2005 10:14	Fuel Surcharge		-1.55
Svc Area	A1	Automation Bonus Discount		2.00
Signed by	D.WOODARD	Direct Signature Required		
FedEx Use	000000000/0000222/			
Total Charge			USD \$	17.64



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 5				
INET		Sender	Recipient	
Tracking ID	791695125187 ✓	Colleen Dowd	Louis Moore	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	Tenn Care	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	Doctors Building	
Zone	5	DELMAR NY 12054 US	NASHVILLE TN 37247 US	
Packages	1			15.95
Weight	N/A	Transportation Charge		1.79
Delivered	Aug 05, 2005 12:31	Fuel Surcharge		2.00
Svc Area	A1	Direct Signature Required		-1.60
Signed by	K.HILL	Automation Bonus Discount		
FedEx Use	000000000/0000233/_			
Total Charge			USD \$	18.14

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 6				
INET		Sender	Recipient	
Tracking ID	792350458433 ✓	Colleen Dowd	Earle Schwartz	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	Glankler Brown, PLLC	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	One Commerce Square	
Zone	6	DELMAR NY 12054 US	MEMPHIS TN 38103 US	
Packages	1			16.50
Weight	N/A	Transportation Charge		-1.65
Delivered	Aug 05, 2005 09:23	Automation Bonus Discount		2.00
Svc Area	A1	Direct Signature Required		1.86
Signed by	C.JOHNSON	Fuel Surcharge		
FedEx Use	000000000/0000244/			
Total Charge			USD \$	18.71

Dropped off: Aug 04, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 41st attempt Aug 05, 2005 at 09:30 AM.				
INET		Sender	Recipient	
Tracking ID	792350464976 ✓	Colleen Dowd	Todd Schneider	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	US DOJ Patrick Henry Bldg. Rm	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	601 D ST	
Zone	4	DELMAR NY 12054 US	WASHINGTON DC 20004 US	
Packages	1			15.45
Weight	N/A	Transportation Charge		2.00
Delivered	Aug 05, 2005 10:14	Direct Signature Required		-1.55
Svc Area	A1	Automation Bonus Discount		1.74
Signed by	D.WOODARD	Fuel Surcharge		
FedEx Use	000000000/0000222/_			
Total Charge			USD \$	17.64



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 10, 2005
Payer: Shipper
Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID

792997095762

Service Type

FedEx 2Day

Package Type

FedEx Pak

Zone

6

Packages

1

Weight

2.0 lbs, 0.9 kgs

Delivered

Aug 11, 2005 08:24

Svc Area

A1

Signed by

V.FAULKNER

FedEx Use

000000000/0006068/_

Sender

Colleen Dowd

NKR & ASSOCIATES, INC

318 DELAWARE AVENUE

DELMAR NY 12054 US

Recipient

Jonathan Lakey

Pietrangelo Cook, PLC

6410 Poplar Ave., Suite 190

MEMPHIS TN 38119 US

Transportation Charge

Automation Bonus Discount

Fuel Surcharge

Total Charge

12.50

-1.25

1.41

USD \$

12.66

Dropped off: Aug 10, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
<ul style="list-style-type: none">Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.Distance Based Pricing, Zone 5FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.				
INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792997098350 ✓	Colleen Dowd	David Goetz	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	State Capitol, First Floor	
Package Type	FedEx Pak	318 DELAWARE AVENUE	Depat. of Finance & Administra	
Zone	5	DELMAR NY 12054 US	NASHVILLE TN 37243 US	
Packages	1			10.10
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		1.14
Delivered	Aug 11, 2005 08:56	Fuel Surcharge		-1.01
Svc Area	A1	Automation Bonus Discount		
Signed by	P.PENTECOST			
FedEx Use	000000000/0006046/_	Total Charge	USD \$	10.23
Shipment Detail Subtotal			USD \$	333.27



NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 19, 2005

FedEx Express Services	176.55
Transportation Charges	-17.66
Bonus Discounts	61.64
Special Handling Charges	
Total Charges USD \$	220.53
TOTAL THIS INVOICE USD \$	220.53

You saved \$17.66 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 10, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	790114419039	Colleen Dowd	Jack Derryberry ✓	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	Ward, Derryberry and Thompson	
Package Type	FedEx Pak	318 DELAWARE AVENUE	Suite 1720, Parkway Towers	
Zone	5	DELMAR NY 12054 US	NASHVILLE TN 37219 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.10
Delivered	Aug 11, 2005 10:41	Fuel Surcharge		1.14
Svc Area	A1	Automation Bonus Discount		-1.01
Signed by	N.LEMASTER			
FedEx Use	00000000/0006046/	Total Charge	USD \$	10.23

Dropped off: Aug 10, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	790605939787	Colleen Dowd	Steve Norris ✓	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	DMRS	
Package Type	FedEx Pak	318 DELAWARE AVENUE	Andrew Jackson Bldg., 15th Fl	
Zone	5	DELMAR NY 12054 US	NASHVILLE TN 37243 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.10
Delivered	Aug 11, 2005 09:33	Automation Bonus Discount		-1.01
Svc Area	A1	Fuel Surcharge		1.14
Signed by	E.WIMBERLY			
FedEx Use	00000000/0006046/	Total Charge	USD \$	10.23

Dropped off: Aug 10, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	790605942794	Colleen Dowd	Judith Gran ✓	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	Public Interest Law Center	
Package Type	FedEx Pak	318 DELAWARE AVENUE	125 South 9th St., Suite 700	
Zone	3	DELMAR NY 12054 US	PHILADELPHIA PA 19107 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		8.60
Delivered	Aug 11, 2005 12:19	Fuel Surcharge		0.97
Svc Area	A1	Automation Bonus Discount		-0.86
Signed by	C.WARFIELD			
FedEx Use	00000000/0006002/	Total Charge	USD \$	8.71

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 10, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Shipment delivered to address other than recipient's.

INET

Tracking ID

791165507734

Service Type

FedEx 2Day

Package Type

FedEx Pak

Zone

6

Packages

1

Weight

2.0 lbs, 0.9 kgs

Delivered

Aug 11, 2005 13:29

Svc Area

A1

Signed by

J.THOMPSON

FedEx Use

000000000/0006068/04

Sender

Colleen Dowd

NKR & ASSOCIATES, INC

318 DELAWARE AVENUE

DELMAR NY 12054 US

Recipient

William Sherman ✓

Suite 504 Pyramid Place

LITTLE ROCK AR 72201 US

Transportation Charge

Automation Bonus Discount

Fuel Surcharge

Total Charge

12.50

-1.25

1.41

12.66

USD \$

12.66

Dropped off: Aug 10, 2005
Payor: Shipper
Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- 1st attempt Aug 11, 2005 at 02:35 PM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID

791699217783

Service Type

FedEx 2Day

Package Type

FedEx Pak

Zone

5

Packages

1

Weight

2.0 lbs, 0.9 kgs

Delivered

Aug 11, 2005 14:37

Svc Area

A1

Signed by

E.LESENTE

FedEx Use

000000000/0006046/

Sender

Colleen Dowd

NKR & ASSOCIATES, INC

318 DELAWARE AVENUE

DELMAR NY 12054 US

Recipient

Woody Connette

Lesesne & Connette Associates

1001 Elizabeth Avenue

CHARLOTTE NC 28204 US

Transportation Charge

Automation Bonus Discount

Fuel Surcharge

Total Charge

10.10

-1.01

1.14

USD \$

10.23

Dropped off: Aug 10, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792997090808	Colleen Dowd	Dianne Dycus ✓
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	425 Fifth Avenue, North
Package Type	FedEx Pak	318 DELAWARE AVENUE	NASHVILLE TN 37243 US
Zone	5	DELMAR NY 12054 US	
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.10
Delivered	Aug 11, 2005 10:29	Fuel Surcharge	1.14
Svc Area	A1	Automation Bonus Discount	-1.01
Signed by	M.HOWARD		
FedEx Use	000000000/0006046/_	Total Charge	USD \$ 10.23



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 15, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, O1 and RM service areas.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791170967270	Colleen Dowd	Shauna Williams ✓	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	51 East Avenue	
Package Type	FedEx Box	318 DELAWARE AVENUE	FAIRPORT NY 14450 US	
Zone	3	DELMAR NY 12054 US		
Packages	1			
Weight	5.0 lbs, 2.3 kgs	Transportation Charge		9.40
Delivered	Aug 17, 2005 15:30	Fuel Surcharge		1.06
Svc Area	A1	Residential Delivery		2.00
Signed by	S.WILLIAMS	Automation Bonus Discount		-0.94
FedEx Use	00000000/0006002/_			
Total Charge				USD \$ 11.52

Dropped off: Aug 15, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, O1 and RM service areas.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791170978807	Colleen Dowd	Lynn Truesdale ✓	
Service Type	FedEx 2Day	NKR & ASSOCIATES, INC	Perry Hill Estates	
Package Type	FedEx Box	318 DELAWARE AVENUE	ASHFORD CT 06278 US	
Zone	2	DELMAR NY 12054 US		
Packages	1			
Weight	7.0 lbs, 3.2 kgs	Transportation Charge		9.90
Delivered	Aug 17, 2005 14:16	Residential Delivery		2.00
Svc Area	PM	Fuel Surcharge		1.11
Signed by	L.TRUESDALE	Delivery Area Surcharge		2.00
FedEx Use	00000000/0005980/_	Automation Bonus Discount		-0.99
Total Charge				USD \$ 14.02
Shipment Detail Subtotal				USD \$ 220.53



Invoice Number: 5-954-92020
Invoice Date: Aug 26, 2005
Account Number: 2294-7084-2
Page: 1 of 5

FedEx Tax ID: 71-0427007

NKR & ASSOCIATES
318 DELAWARE AVE
DELMAR NY 12054-1911

Billing Account Shipping Address:
NKR & ASSOCIATES INC
318 DELAWARE AVE
DELMAR NY 12054-1911 US

Invoice Questions?
Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 26, 2005

FedEx Express Services

Transportation Charges	46.80
Bonus Discounts	-4.68
Special Handling Charges	10.76

Total Charges USD \$ 52.88

TOTAL THIS INVOICE USD \$ 52.88

You saved \$4.68 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

FedEx News!

Win a 50" Plasma TV from FedEx Kinko's! Now through Sept. 30, 2005, enter to win a 50" Plasma TV from FedEx Kinko's online at fedexkinkos.com/fpfk-fs. While there, you can learn about File, Print FedEx Kinko's. The FREE File, Print FedEx Kinko's software allows you to select printing and binding options, see a preview and even arrange FedEx shipping for your completed document. We're even giving away exciting monthly prizes to customers just for using File, Print FedEx Kinko's. Learn more and enter at fedexkinkos.com/fpfk-fs. No purchase necessary. See complete Official Rules at fedexkinkos.com/fpfk-fs.

-27.03

25.85

reimbursed by Court

The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 10, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Recipient not in/business closed.
- Distance Based Pricing, Zone 4
- 1st attempt Aug 11, 2005 at 09:12 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 790114403246

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 2.0 lbs, 0.9 kgs

Delivered

Svc Area A1

Signed by

FedEx Use 000000000/0006024/_

Sender

Colleen Dowd

NKR & ASSOCIATES, INC

318 DELAWARE AVENUE

DELMAR NY 12054 US

Recipient

Todd Schneider

US DOJ Patrick Henry Bldg, Rm

601 D ST

WASHINGTON DC 20004 US

Transportation Charge

Fuel Surcharge

Automation Bonus Discount

Total Charge

8.90

1.00

-0.89

USD \$

~~8.01~~

refunded

Dropped off: Aug 10, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Recipient not in/business closed.
- Distance Based Pricing, Zone 4
- 1st attempt Aug 11, 2005 at 09:12 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

Tracking ID 791165501287

Service Type FedEx 2Day

Package Type FedEx Pak

Zone 4

Packages 1

Weight 2.0 lbs, 0.9 kgs

Delivered

Svc Area A1

Signed by

FedEx Use 000000000/0006024/_

Sender

Colleen Dowd

NKR & ASSOCIATES, INC

318 DELAWARE AVENUE

DELMAR NY 12054 US

Recipient

Darcey Donehey

US DOJ

Patrick Henry Building, Rm 591

WASHINGTON DC 20004 US

Transportation Charge

Automation Bonus Discount

Fuel Surcharge

Total Charge

8.90

0.89

1.00

USD \$

~~8.01~~

refunded.



FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 17, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET
Tracking ID 790614396623
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 5
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Aug 18, 2005 10:23
Svc Area A1
Signed by M.HOWARD
FedEx Use 000000000/0006046/

Sender
Colleen Dowd
NKR & ASSOCIATES, INC
318 DELAWARE AVENUE
DELMAR NY 12054 US

Recipient
Dianne Dycus ✓
425 Fifth Avenue, North
NASHVILLE TN 37243 US

Transportation Charge	9.40
Fuel Surcharge	1.06
Adult Signature Required	2.75
Automation Bonus Discount	-0.94
Total Charge	USD \$ 12.27

Shipment Detail Subtotal **USD \$ 52.88**

Guardian Survey Results
Mailing



**UNITED STATES
POSTAL SERVICE**

***** WELCOME TO *****
DELMAR MPO
DELMAR, NY 12054-1905
08/08/05 01:15PM

Store USPS Trans 91
Wkstn sys5002 Cashier B43560
Cashier's Name Diane
Stock Unit Id WINDIANE
PO Phone Number 518-439-1933
USPS # 3500630054

1. 83c Edna Ferber	149.40
180 @ 0.83	
2. 23c GW PSA C1/100	69.00
3 @ 23.00	
3. 23c Washington PS	10.12
44 @ 0.23	
4. \$1 Wisdom PSA	200.00
200 @ 1.00	
5. 3c Star PSA	10.50
350 @ 0.03	

Subtotal 439.02
Total 439.02

VISA 439.02

<23-902800077-98>

VISA
ACCT. NUMBER EXP CLERK ID
XXXX XXXX XXXX 9831 06/06 01
AUTH 027900 CREDIT TRANS # 712

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Number of Items Sold: 777

HELP "FUND THE FIGHT" AGAINST
BREAST CANCER. FOR EVERY SHEET
OF BREAST CANCER STAMPS YOU BY,
\$1.60 IS DONATED TO RESEARCH.

**** U.S. POSTAL SERVICE ****
ASHFORD CT 06278
080150 59.00
JEANNE # 01
08-12-05 13:54:16

CUSTOMER RECEIPT

090 POSTAGE STAMPS 7.40
090 POSTAGE STAMPS 7.40

TOTAL 14.80
CREDIT CARD 14.80

CHANGE .00

*** THANK YOU ***

work
stamps for
work
K.F.

PRINTING

MAILBOXES, ETC.

Survey Results (Community and ADC) and CSR Provider Reports	205.06
---	--------

IN-HOUSE PRINTING

3,922 copies @ .04 per copy	156.88
-----------------------------	--------

Total	\$361.94
--------------	-----------------

Mail Boxes, Etc.
159 Delaware Ave.
Delmar, NY 12054
518 439-0211

Date: August 9, 2005

Sold to: NKR & Associates, Inc.
318 Delaware Ave.
Delmar, NY 12054

- 341 copies of "Community Living Home Survey Results"
- 172 copies of "Arlington Developmental Center Survey Results"
- 16 copies of "CSR 2005 Provider Reports", 7 Provider / Set

Total of 5425 copies at .035 per image = \$ 189.87

Total amount will be deducted from current credit on NKR account.

*
BILL *****
Mail Boxes Etc.
Making Business Easier. Worldwide.

Shift:0764 Drw:01 ID:664 Clerk:ADMIN
8/9/05 15:11:40
Center #2406
159 Delaware Avenue
Delmar, NY 12054-1312
Phone 518-439-0211

Thank you,

Garry Dallman, Manager

Qty	Description	Unit	Ext
1	Copies	189.87Sa	189.87
	Sub Total:	189.87	
	Sales Tax:	15.19	
	Total Sale:	205.06	
	On Account:	205.06	
	Change:	0.00	

Customer: NKR & ASSOCIATES NKR & ASSOCIATES - NK

R & ASSOCIATES
Account: NKR & Associates

Visit our Web Site at: WWW.MBE.COM

CUSTOMER COPY

(5425 x .035)

753-4496
Please send FAX from this edge

C o u n t e r

Serial No: H2400800970

■ T o t a l	0 3 1 6 1 4 5
-------------	---------------

August 31, 2005 316145
July 31, 2005 - 312223

 3922
 x .04

 \$ 156.88

Please FAX to: 753-4496

MISCELLANEOUS EXPENSES CHARGED TO NKR & ASSOCIATES

CAMELOT OFFICE SUPPLIES

CERTIFICATE FRAMES FOR RESIDENTIAL PROVIDERS ACHIEVING QUALITY TIER
STATUS IN THE 2005 COMMUNITY STATUS REVIEW

TOTAL \$111.67

CAMELOT OFFICE SUPPLIES
100 FULLER ROAD
ALBANY, NY. 12205

Tel: (518) 435-9696 FAX: (518) 435-9688

DATE OF INVOICE : 08/16/05

PAGE 1

SOLD TO: 3005 / ND
NKR & ASSOCIATES, INC.
SUITE 2
636 DELAWARE AVE
DELMAR, NY. 12054

INVOICE NO:	009797
REF/PO#:	COLLEEN
FROM INV:	009797

SHIP TO:
NKR & ASSOCIATES, INC.
SUITE 2
636 DELAWARE AVE
DELMAR NY 12054

FAX: (518) 478-0986

PHONE: (518)

RTE: -0

Item	Part	Stock	ITEM	Qty	Qty	Qty to	Your	List	Extended			
-No-	Number	Mfr.	Number	DESCRIPTION	UOM	Ordered	Shipped	Follow	Price	Price	Price	St
1	N15832	DAX	49103	FRAME,DCMNT,8.5X11,BK2/ST..	Ea	4	4	0	25.85	25.99	103.40	T

0

*Frames for Residential Providen
Certificates (Quality Tien)*

RECEIVED BY: _____

CARRIER.: CAMELOT CSR

FOB POINT: YOUR OFFICE

TERMS....: Net 30 days from date of Inv.

trp001 3005 / 009797 LATE CHRG: 1.50%/\$1.00 MIN.

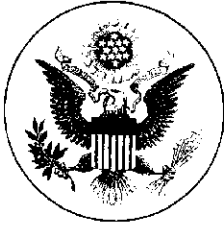
THIS INVOICE DUE ON OR BEFORE 09/15/05

SUB-TOTAL-->> 103.40

SALES TAX-->> 8.27

INV. TOTAL-->> \$111.67

**** ck ****



Notice of Distribution

This notice confirms a copy of the document docketed as number 2051 in case 2:92-CV-02062 was distributed by fax, mail, or direct printing on October 26, 2005 to the parties listed.

R. Jonas Geissler
U.S. DEPARTMENT OF JUSTICE
950 Pennsylvania Ave., NW
Special Litigation Section
Washington, DC 20530

Dianne Stamey Dycus
ATTORNEY GENERAL AND REPORTER
426 Fifth Avenue North
2nd Floor
Nashville, TN 37243

Darcey Kathleen Donehey
950 Pennsylvania Ave. N.W.
Washington, DC 20530

Terrell L. Harris
U.S. ATTORNEY'S OFFICE
167 N. Main St.
Ste. 800
Memphis, TN 38103

Jack W. Derryberry
WARD DERRYBERRY & THOMPSON
404 James Robertson Parkway
Ste. 1720
Nashville, TN 37219

Edward G. Connette
LESESNE & CONNETTE
1001 Elizabeth Avenue
Ste. 1-D
Charlotte, NC 28204

Joe A. Dycus
U.S. ATTORNEY'S OFFICE
167 N. Main St.
Ste. 800
Memphis, TN 38103

William F. Sherman
LAW OFFICES OF WILLIAM F. SHERMAN
504 Pyramid Place
Little Rock, AR 72201

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